

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/06/2014	PC29963	219.54	4Imprint
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	19/06/2014	PC21508	9.9	99P Stores
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	28/06/2014	PC36268	14.85	99P Stores Ltd
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/06/2014	PC49846	30.69	99P Stores Ltd
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	03/06/2014	PC43915	12.7	A1 Motor Store
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	30/06/2014	PC05364	130	Aa Membership
	Adult Social Care	In House Transport	Materials	D11000	24/06/2014	PC03244	347.84	Abbey Garden Machinery Lt
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	10/06/2014	PC70925	60.8	Abebooks.com
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	24/06/2014	PC71340	69.8	Activitytoshare
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/06/2014	PC79781	148.8	Adband
Solihull MBC	Adult Social Care	9 Hurst Green	Grant & Subscription (SCITT)	D92000	25/06/2014	PC13891	54.37	Agora Publications
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	13/06/2014	PC93118	9.36	Alan Warwick
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC39902	-155.24	Alliance Disposables
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC46477	403.31	Alliance Disposables
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/06/2014	PC12744	41.97	Allsorts Shop
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	19/06/2014	PC24800	50.00	Alton Towers Park
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	04/06/2014	PC84260	-64.52	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/06/2014	PC86439	-56.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	26/06/2014	PC98209	-14.61	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/06/2014	PC04948	-13.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	24/06/2014	PC20429	-11.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/06/2014	PC04110	-10.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	23/06/2014	PC91774	-4.17	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	24/06/2014	PC00089	-2.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/06/2014	PC94031	0.77	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/06/2014	PC94040	0.86	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC48906	0.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2014	PC40713	0.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	PC28061	0.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	03/06/2014	PC89443	1	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/06/2014	PC04823	1.04	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/06/2014	PC04094	1.14	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	12/06/2014	PC97897	1.32	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	24/06/2014	PC70951	1.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	11/06/2014	PC71582	1.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC74594	1.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	30/06/2014	PC82813	1.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	25/06/2014	PC29783	1.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC41917	1.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	17/06/2014	PC66263	1.60	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	PC39265	1.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	03/06/2014	PC16575	1.72	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	03/06/2014	PC41310	1.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	18/06/2014	PC37357	1.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	19/06/2014	PC87975	1.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/06/2014	PC11869	1.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2014	PC27865	2.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	25/06/2014	PC56799	2.00	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	03/06/2014	PC35030	2.02	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC45692	2.09	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	17/06/2014	PC92488	2.10	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	PC05223	2.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	25/06/2014	PC46651	2.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	17/06/2014	PC57380	2.2	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	03/06/2014	PC09955	2.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/06/2014	PC60150	2.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC88878	2.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	02/07/2014	PC17255	2.34	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/06/2014	PC03491	2.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC65170	2.45	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/06/2014	PC56006	2.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/06/2014	PC74716	2.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	11/06/2014	PC39970	2.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	27/06/2014	PC80104	2.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC11152	2.53	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/06/2014	PC20621	2.78	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	03/06/2014	PC65091	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	06/06/2014	PC16719	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	09/06/2014	PC43332	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/06/2014	PC31596	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC96224	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	19/06/2014	PC02881	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/06/2014	PC67657	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	20/06/2014	PC93123	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	PC52083	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	20/06/2014	PC97126	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/06/2014	PC36302	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/07/2014	PC34187	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC16431	2.85	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/06/2014	PC67349	2.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	17/06/2014	PC28254	2.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC34041	3.07	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	10/06/2014	PC83206	3.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC84813	3.32	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/06/2014	PC24826	3.34	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC83463	3.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC63541	3.42	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	10/06/2014	PC07665	3.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC31742	3.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC70808	3.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC32583	3.52	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	06/06/2014	PC72508	3.73	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/06/2014	PC75780	3.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	19/06/2014	PC13687	3.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2014	PC07944	3.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	04/06/2014	PC98876	3.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	09/06/2014	PC17338	3.91	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	05/06/2014	PC31648	3.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	12/06/2014	PC85479	3.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	17/06/2014	PC17533	3.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC23142	3.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	10/06/2014	PC31522	3.99	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	10/06/2014	PC05724	3.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/06/2014	PC13701	3.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/06/2014	PC09524	4.02	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC55699	4.09	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC35983	4.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	23/06/2014	PC92279	4.16	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	17/06/2014	PC03350	4.17	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC35205	4.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/06/2014	PC93988	4.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC73733	4.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	01/07/2014	PC38304	4.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	10/06/2014	PC16732	4.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC27054	4.78	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	10/06/2014	PC02676	4.85	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	PC11914	4.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/06/2014	PC58673	4.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	14/06/2014	PC41242	4.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	25/06/2014	PC25264	4.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC88417	5.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC03461	5.08	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/06/2014	PC57035	5.18	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	06/06/2014	PC54563	5.2	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/06/2014	PC00055	5.23	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC01278	5.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	11/06/2014	PC03591	5.25	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/06/2014	PC04329	5.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkwood J&I	Meetings & Other Expenses	D61002	18/06/2014	PC03747	5.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	27/06/2014	PC36132	5.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/06/2014	PC16368	5.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC36211	5.51	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/06/2014	PC10680	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	11/06/2014	PC93057	5.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	07/06/2014	PC09518	5.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	PC92251	5.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	11/06/2014	PC51650	5.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	25/06/2014	PC71565	5.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC05346	5.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC58024	5.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	02/07/2014	PC00131	6.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	30/06/2014	PC34008	6.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC57139	6.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC45276	6.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/06/2014	PC38769	6.91	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	10/06/2014	PC34760	6.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	17/06/2014	PC77889	7.23	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC62596	7.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC13122	7.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC26505	7.4	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	23/06/2014	PC46188	7.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	16/06/2014	PC37309	7.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC76741	7.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/06/2014	PC14483	7.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	25/06/2014	PC04777	7.52	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	01/07/2014	PC65465	7.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/06/2014	PC32544	7.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/06/2014	PC10553	7.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	19/06/2014	PC32856	7.78	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC72274	7.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC26802	7.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	PC09869	7.99	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/06/2014	PC32544	8.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/06/2014	PC25336	8.12	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC65233	8.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	10/06/2014	PC20646	8.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	27/06/2014	PC98254	8.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC85181	8.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	PC63997	8.44	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	16/06/2014	PC88525	8.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/06/2014	PC30567	8.55	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	PC66553	8.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/06/2014	PC11168	8.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	22/06/2014	PC57347	8.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	23/06/2014	PC21679	8.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	28/06/2014	PC87306	8.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/06/2014	PC36553	9.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC32555	9.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	18/06/2014	PC74490	9.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/06/2014	PC63633	9.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/06/2014	PC24454	9.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/06/2014	PC02193	9.94	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/06/2014	PC87034	9.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC08193	9.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/06/2014	PC05587	10	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/07/2014	PC69892	10.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/07/2014	PC14726	10.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	18/06/2014	PC78199	10.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/07/2014	PC67256	10.31	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC26650	10.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	29/06/2014	PC40502	10.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/06/2014	PC05852	10.63	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/06/2014	PC89247	10.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	01/07/2014	PC86922	10.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC40904	10.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC85092	10.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2014	PC29788	10.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC24329	10.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/06/2014	PC83233	10.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	25/06/2014	PC91332	10.94	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/06/2014	PC29805	10.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/06/2014	PC91936	10.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2014	PC01512	11.23	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	03/06/2014	PC30049	11.48	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/06/2014	PC94845	11.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	20/06/2014	PC46359	11.5	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	10/06/2014	PC18514	11.53	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/06/2014	PC87345	11.56	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/06/2014	PC48684	11.57	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	23/06/2014	PC08351	11.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/06/2014	PC65402	11.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	29/06/2014	PC37367	11.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	PC46733	11.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/06/2014	PC72738	12.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC95661	12.41	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/07/2014	PC47313	12.48	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC13552	12.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/06/2014	PC38880	12.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	25/06/2014	PC83022	12.85	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	19/06/2014	PC09714	12.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC56039	12.98	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	26/06/2014	PC45775	13.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	PC71013	13.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/07/2014	PC24717	13.35	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/06/2014	PC02560	13.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	06/06/2014	PC81912	13.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	01/07/2014	PC51479	13.6	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/06/2014	PC83554	13.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	17/06/2014	PC19296	13.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/06/2014	PC95981	13.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/06/2014	PC54766	13.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/07/2014	PC05346	13.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	PC86325	14.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/06/2014	PC01001	14.12	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC96146	14.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/06/2014	PC57980	14.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	02/07/2014	PC55505	14.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	26/06/2014	PC80961	14.61	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/06/2014	PC09481	14.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	23/06/2014	PC23991	14.91	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	16/06/2014	PC27617	14.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/06/2014	PC24369	14.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/06/2014	PC58798	14.98	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/06/2014	PC24309	14.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	23/06/2014	PC08148	14.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/06/2014	PC88041	14.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/06/2014	PC85155	15.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	11/06/2014	PC35571	15.57	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC83976	15.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/06/2014	PC98266	15.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	06/06/2014	PC00235	15.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/06/2014	PC75919	15.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	17/06/2014	PC94302	15.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/06/2014	PC54049	16.00	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	21/06/2014	PC03514	16.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/06/2014	PC45534	16.4	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC11039	16.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2014	PC73485	16.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC45484	17.07	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	26/06/2014	PC11432	17.22	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/06/2014	PC82257	17.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	30/06/2014	PC99609	17.34	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/06/2014	PC88088	18.14	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/06/2014	PC67647	18.76	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	05/06/2014	PC21050	18.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	04/06/2014	PC81658	18.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	30/06/2014	PC62560	19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/06/2014	PC32490	19.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/06/2014	PC19118	19.3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC41048	19.40	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	20/06/2014	PC29995	19.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	20/06/2014	PC44445	19.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/06/2014	PC42650	19.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	PC62675	19.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	24/06/2014	PC76756	20.37	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	23/06/2014	PC26721	20.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/06/2014	PC53180	20.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/06/2014	PC22213	20.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	17/06/2014	PC09380	21.53	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	02/07/2014	PC16297	21.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/06/2014	PC29732	21.78	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/06/2014	PC40327	21.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/06/2014	PC17942	21.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	03/06/2014	PC86997	22.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	23/06/2014	PC35439	22.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC24364	22.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/06/2014	PC88015	22.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	07/06/2014	PC75707	22.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	09/06/2014	PC92065	23.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	12/06/2014	PC10830	24.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	13/06/2014	PC86745	24.34	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC69230	24.51	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	21/06/2014	PC73601	24.82	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	27/06/2014	PC55770	24.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/06/2014	PC21070	24.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	20/06/2014	PC65735	24.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/06/2014	PC15231	24.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	13/06/2014	PC23372	24.99	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	27/06/2014	PC05918	25.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC71603	25.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC17633	25.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	23/06/2014	PC44167	26.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC33754	26.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	20/06/2014	PC77101	26.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/07/2014	PC61569	27.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC87141	27.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	11/06/2014	PC12339	27.52	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	20/06/2014	PC93747	28.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	17/06/2014	PC34779	28.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC31950	28.86	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/06/2014	PC20341	28.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/06/2014	PC74440	29.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	03/06/2014	PC15817	29.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/06/2014	PC51650	30.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/06/2014	PC36351	30.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	06/06/2014	PC45752	31.60	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/06/2014	PC77816	31.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	20/06/2014	PC10557	31.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	24/06/2014	PC92468	32.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC90654	32.55	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	30/06/2014	PC09259	32.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/06/2014	PC78088	32.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	10/06/2014	PC82790	32.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC95691	33.39	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	30/06/2014	PC88919	33.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/06/2014	PC78450	34.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/06/2014	PC35087	34.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2014	PC39162	34.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2014	PC31315	34.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/06/2014	PC34673	34.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/06/2014	PC74655	35.01	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	PC56797	36.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/07/2014	PC70101	37.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/06/2014	PC87226	39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/06/2014	PC06162	39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/06/2014	PC49778	39.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/07/2014	PC54315	40.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2014	PC25852	42.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	05/06/2014	PC67235	42.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	27/06/2014	PC29691	43.01	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/06/2014	PC36586	43.10	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	PC99235	43.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	26/06/2014	PC79311	44.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	03/06/2014	PC66648	44.73	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	03/06/2014	PC21851	44.73	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	28/06/2014	PC71889	44.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/07/2014	PC32759	49.56	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/06/2014	PC57952	49.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC36177	49.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC94625	50.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/07/2014	PC81218	51.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	PC85535	53.42	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	01/07/2014	PC47485	53.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	20/06/2014	PC94995	54.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/06/2014	PC85238	56.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/06/2014	PC53522	56.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	04/06/2014	PC75179	57.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/06/2014	PC81200	57.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	23/06/2014	PC19240	58.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC87576	59.18	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC12206	60.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/06/2014	PC82450	60.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	10/06/2014	PC43205	62.37	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2014	PC26696	64.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	30/06/2014	PC72694	67.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	24/06/2014	PC07955	67.77	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	PC54840	69.65	Amazon *Mktplce Eu-UK
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	15/06/2014	PC71125	73	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/06/2014	PC44137	74.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/06/2014	PC07268	75.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	24/06/2014	PC82228	77.21	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	26/06/2014	PC15370	79.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	02/07/2014	PC86591	83.60	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	PC94770	85.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	23/06/2014	PC54312	87.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/06/2014	PC30178	88.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/06/2014	PC12964	89.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	PC69422	93.38	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC57136	96.93	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/06/2014	PC95667	105.34	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	30/06/2014	PC93263	105.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	20/06/2014	PC45775	105.94	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	02/07/2014	PC72633	113.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	PC19964	114.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	26/06/2014	PC59908	124.94	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	24/06/2014	PC17957	130.94	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	03/06/2014	PC48901	134	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/06/2014	PC43141	142.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/06/2014	PC86824	155.26	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/06/2014	PC37584	157.01	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	25/06/2014	PC65086	186	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/06/2014	PC88127	197.41	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC47102	198.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	24/06/2014	PC26187	201.99	Amazon *Mktplce Eu-UK
	Children & Education Services	Reynalds Cross	Capitation	D11001	03/06/2014	PC16739	241.98	Amazon *Mktplce Eu-UK
	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	19/06/2014	PC06843	251.25	Amazon *Mktplce Eu-UK
	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/06/2014	PC80473	1497.93	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	01/07/2014	PC96307	3.19	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC93705	3.70	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/06/2014	PC02077	4.92	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	PC24880	5.24	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	24/06/2014	PC67021	5.51	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	16/06/2014	PC20696	5.53	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC79084	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	04/06/2014	PC87769	5.64	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC83252	6.25	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2014	PC89916	6.49	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC20868	7.48	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/06/2014	PC59309	7.54	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC42454	7.72	Amazon Eu
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/06/2014	PC50398	8.5	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC87249	8.74	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	01/07/2014	PC43113	9.71	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	01/07/2014	PC94242	9.89	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/06/2014	PC76041	9.98	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/06/2014	PC05913	10.18	Amazon Eu
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/06/2014	PC50519	10.48	Amazon Eu
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	06/06/2014	PC50015	10.82	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	01/07/2014	PC71390	10.86	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	08/06/2014	PC15421	10.91	Amazon Eu
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	21/06/2014	PC82870	10.96	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC89541	11.02	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC03010	11.18	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2014	PC59848	11.56	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	16/06/2014	PC12332	11.66	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/07/2014	PC43843	11.75	Amazon Eu
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	13/06/2014	PC86794	11.76	Amazon Eu
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/06/2014	PC90548	12.00	Amazon Eu
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	26/06/2014	PC76230	12.51	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/07/2014	PC21235	13.00	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	14/06/2014	PC76227	13.19	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/06/2014	PC24187	13.19	Amazon Eu

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	05/06/2014	PC00899	13.29	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/06/2014	PC53727	14.23	Amazon Eu
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/06/2014	PC99417	15.72	Amazon Eu
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	12/06/2014	PC83413	15.88	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	24/06/2014	PC79777	15.99	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC48865	16.06	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/06/2014	PC38725	16.75	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC01505	17.42	Amazon Eu
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC39526	17.96	Amazon Eu
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/06/2014	PC48376	18.29	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	06/06/2014	PC34169	18.58	Amazon Eu
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/06/2014	PC67608	18.82	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/07/2014	PC70043	18.89	Amazon Eu
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	24/06/2014	PC54573	19.40	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	24/06/2014	PC37191	19.47	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/06/2014	PC82206	19.95	Amazon Eu
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	12/06/2014	PC09654	22.09	Amazon Eu
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	04/06/2014	PC07866	22.94	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC82740	23.02	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	23/06/2014	PC07058	23.96	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	25/06/2014	PC70834	24.57	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	10/06/2014	PC01948	24.99	Amazon Eu
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/06/2014	PC57561	25.81	Amazon Eu
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	05/06/2014	PC82191	26.00	Amazon Eu
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	02/07/2014	PC56486	26.25	Amazon Eu
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/06/2014	PC32361	26.53	Amazon Eu
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	27/06/2014	PC25885	26.81	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/06/2014	PC70166	27.56	Amazon Eu
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	06/06/2014	PC78575	28.44	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	22/06/2014	PC38002	29.39	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	27/06/2014	PC08441	30.51	Amazon Eu
Solihull MBC	Planning & Development Services	Community & Voluntary	Materials	D11000	21/06/2014	PC80525	30.98	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	27/06/2014	PC30065	31.60	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	25/06/2014	PC32647	31.92	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/06/2014	PC51663	34	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/06/2014	PC92330	35	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	25/06/2014	PC25229	35.20	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2014	PC77528	35.60	Amazon Eu
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	04/06/2014	PC84148	36.44	Amazon Eu
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	12/06/2014	PC49759	36.89	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/06/2014	PC71754	36.91	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC45919	39.21	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/06/2014	PC10262	39.99	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/06/2014	PC37374	40.41	Amazon Eu
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/06/2014	PC57351	41.92	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC02008	44.88	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2014	PC33898	46.72	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	30/06/2014	PC94483	47.97	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	25/06/2014	PC91750	49.14	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	25/06/2014	PC87641	49.14	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/06/2014	PC74606	49.71	Amazon Eu
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	27/06/2014	PC14185	49.75	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/07/2014	PC22435	51.3	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	23/06/2014	PC08577	51.46	Amazon Eu

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/06/2014	PC63943	52.36	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	20/06/2014	PC08062	53.52	Amazon Eu
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/06/2014	PC41859	54.88	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	25/06/2014	PC17460	58.49	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	23/06/2014	PC68377	59.36	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	05/06/2014	PC07667	60.2	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC03038	62.55	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/06/2014	PC42065	66.30	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/06/2014	PC65543	67.16	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/06/2014	PC24048	70.45	Amazon Eu
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	06/06/2014	PC49672	70.75	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/06/2014	PC38583	77.04	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	25/06/2014	PC10067	78.07	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	18/06/2014	PC37911	79.98	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/06/2014	PC93669	82.78	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	PC19033	84.63	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	06/06/2014	PC40281	85.00	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	PC40345	85.06	Amazon Eu
Solihull MBC	Children & Education Services	Education Management	Furniture & Equipment	D10000	09/06/2014	PC61700	100.00	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	23/06/2014	PC19783	123.4	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/06/2014	PC35946	124.78	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	16/06/2014	PC59066	134.70	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC01784	136.30	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/06/2014	PC64071	146.00	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/06/2014	PC34986	156.48	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	24/06/2014	PC27474	157.80	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC78281	169.55	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/06/2014	PC04594	198.9	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	30/06/2014	PC37324	209.38	Amazon Eu
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	16/06/2014	PC08711	209.4	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/07/2014	PC69739	227.37	Amazon Eu
	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/06/2014	PC66610	242.15	Amazon Eu
	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/06/2014	PC99973	266.08	Amazon Eu
	Children & Education Services	St Anne's J&I	Capitation	D11001	23/06/2014	PC90349	353.44	Amazon Eu
	Children & Education Services	Inspectors	General Office Expenses	D42000	09/06/2014	PC56953	500	Amazon Eu
	Children & Education Services	Education Management	General Office Expenses	D42000	09/06/2014	PC77983	500	Amazon Eu
	Children & Education Services	Education Management	Furniture & Equipment	D10000	09/06/2014	PC01404	500	Amazon Eu
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	12/06/2014	PC92538	79.00	Amazon Prime
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	10/06/2014	PC82377	79	Amazon Prime
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	20/06/2014	PC15284	238.99	Ao Retail Limited
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	20/06/2014	PC46211	0.79	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	05/06/2014	PC79276	1.49	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	25/06/2014	PC70661	1.49	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/06/2014	PC60824	1.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/06/2014	PC59122	40.00	Apple Store R255
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	09/06/2014	PC99806	50.00	Apple Store R255
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	05/06/2014	PC91909	-190.53	Argos Direct
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	04/06/2014	PC07087	-29.99	Argos Ltd
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Materials	D11000	19/06/2014	PC67329	12.96	Argos Ltd
Solihull MBC	Adult Social Care	1 Coppice Close	Furniture & Equipment	D10000	30/06/2014	PC16880	12.98	Argos Ltd
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	02/07/2014	PC90097	13.98	Argos Ltd
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	24/06/2014	PC09556	16.99	Argos Ltd
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	08/06/2014	PC87169	19.98	Argos Ltd
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	09/06/2014	PC34034	19.99	Argos Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC39673	24.98	Argos Ltd
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	15/06/2014	PC31586	24.99	Argos Ltd
Solihull MBC	Children & Education Services	Kineton Green Primary	Furniture & Equipment	D10000	14/06/2014	PC37893	25.92	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	03/06/2014	PC26492	29.99	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/06/2014	PC26538	29.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	19/06/2014	PC26006	30.38	Argos Ltd
Solihull MBC	Adult Social Care	1 Coppice Close	Furniture & Equipment	D10000	25/06/2014	PC87569	36.98	Argos Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/07/2014	PC79961	37.98	Argos Ltd
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	General Office Expenses	D42000	27/06/2014	PC49490	38.29	Argos Ltd
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/06/2014	PC86920	39.60	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/06/2014	PC06776	39.99	Argos Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC10607	44.97	Argos Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/06/2014	PC72094	44.97	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	26/06/2014	PC43342	45.97	Argos Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC39645	54.99	Argos Ltd
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	04/06/2014	PC67572	149.99	Argos Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	12/06/2014	PC13606	24.92	Argos Retail Group
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	20/06/2014	PC66047	47.91	Argos Retail Group
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	11/06/2014	PC55360	50.94	Argos Retail Group
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	16/06/2014	PC33316	55.93	Argos Retail Group
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	20/06/2014	PC96388	59.99	Argos Retail Group
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	19/06/2014	PC11587	79.95	Argos Retail Group
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	19/06/2014	PC12419	144.38	Argos Retail Group
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/06/2014	PC84975	148.94	Argos Retail Group
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	11/06/2014	PC78725	151.99	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	02/07/2014	PC56602	173.94	Argos Retail Group
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	03/06/2014	PC83124	190.53	Argos Retail Group
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	03/06/2014	PC11654	194.98	Argos Retail Group
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	16/06/2014	PC95527	199.98	Argos Retail Group
	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	18/06/2014	PC69571	247.95	Argos Retail Group
	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	02/07/2014	PC92909	294.91	Argos Retail Group
	Adult Social Care	Charity	General Creditors	S00000	19/06/2014	PC55290	308.94	Argos Retail Group
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	26/06/2014	PC41038	-8	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	26/06/2014	PC38307	7.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	27/06/2014	PC11937	15.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/06/2014	PC73575	20	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	25/06/2014	PC92828	58.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	24/06/2014	PC69342	67.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	06/06/2014	PC39833	87.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	25/06/2014	PC68345	3	Asda Stores 5880
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/06/2014	PC77175	7.05	Asda Stores 5880
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	10/06/2014	PC32858	7.62	Asda Stores 5880
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/06/2014	PC63129	10.83	Asda Stores 5880
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/06/2014	PC61763	17	Asda Stores 5880
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/06/2014	PC60252	22.28	Asda Stores 5880
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	19/06/2014	PC36078	23.2	Asda Stores 5880
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	05/06/2014	PC61750	33.09	Asda Stores 5880
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/06/2014	PC74982	35.55	Asda Stores 5880
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/06/2014	PC99155	36.21	Asda Stores 5880
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	20/06/2014	PC82840	126.73	Asda Stores 5880
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/07/2014	PC66361	-9.86	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/06/2014	PC65938	-9.50	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	04/06/2014	PC93063	-2.50	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	11/06/2014	PC77244	33.36	Asda Home Delivery

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	03/06/2014	PC71219	47.69	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/06/2014	PC27880	48.63	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	18/06/2014	PC92408	51.20	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	26/06/2014	PC62799	53.32	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	24/06/2014	PC77900	59.02	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	03/06/2014	PC57485	65.33	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	09/06/2014	PC59845	75.63	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/07/2014	PC88357	83.14	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	30/06/2014	PC72178	87.03	Asda Home Delivery
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/06/2014	PC28085	93.44	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	09/06/2014	PC07254	94.31	Asda Home Delivery
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	01/07/2014	PC67674	100.32	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/06/2014	PC98240	100.90	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	24/06/2014	PC52697	101.17	Asda Home Delivery
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	04/06/2014	PC90010	101.21	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/06/2014	PC65839	111.43	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	23/06/2014	PC06119	113.29	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	30/06/2014	PC80056	114.25	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	09/06/2014	PC02375	121.38	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC60772	123.39	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	04/06/2014	PC92867	138.31	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	26/06/2014	PC41445	160.76	Asda Home Delivery
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	10/06/2014	PC51998	3.15	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/06/2014	PC89604	4	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/06/2014	PC22434	4.45	Asda Stores 5881
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	20/06/2014	PC43666	4.60	Asda Stores 5881
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	02/07/2014	PC49510	5.49	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC04190	5.70	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/06/2014	PC38321	6.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	18/06/2014	PC15667	6.20	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	17/06/2014	PC51198	7.00	Asda Stores 5881
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	General Office Expenses	D42000	18/06/2014	PC05536	7	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	06/06/2014	PC79481	8.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/06/2014	PC12540	8.35	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	05/06/2014	PC98397	8.49	Asda Stores 5881
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/06/2014	PC09926	8.74	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/06/2014	PC97949	8.98	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/06/2014	PC12524	9.00	Asda Stores 5881
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	20/06/2014	PC56924	9.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/06/2014	PC54548	9.50	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	11/06/2014	PC02152	10.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/06/2014	PC92417	10.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/06/2014	PC15402	10.00	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC63044	10.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	04/06/2014	PC61218	10.70	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	29/06/2014	PC77449	11.20	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	23/06/2014	PC32379	12.93	Asda Stores 5881
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/06/2014	PC09734	13.52	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	12/06/2014	PC53201	15.86	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	09/06/2014	PC84081	15.88	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	01/07/2014	PC05707	15.98	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/06/2014	PC15683	16.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	26/06/2014	PC27938	16.15	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	13/06/2014	PC56073	16.42	Asda Stores 5881

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	03/06/2014	PC25507	17.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	12/06/2014	PC61956	18.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	06/06/2014	PC41317	18.82	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	01/07/2014	PC94034	19.75	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/06/2014	PC68852	19.77	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	12/06/2014	PC36180	19.96	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	05/06/2014	PC28889	20	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	19/06/2014	PC98663	21.08	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	16/06/2014	PC10057	21.30	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/06/2014	PC97865	21.37	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	04/06/2014	PC51169	22.10	Asda Stores 5881
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	General Office Expenses	D42000	02/07/2014	PC60384	23.4	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	12/06/2014	PC95632	23.78	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/06/2014	PC67730	23.79	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	11/06/2014	PC21095	24.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	16/06/2014	PC97197	24.38	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	16/06/2014	PC93832	25.85	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	09/06/2014	PC74520	25.98	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/06/2014	PC14785	27	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	30/06/2014	PC75113	32.18	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	20/06/2014	PC46826	34.32	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	04/06/2014	PC44867	35.43	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	26/06/2014	PC29454	37.36	Asda Stores 5881
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	30/06/2014	PC73456	39.25	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	04/06/2014	PC61374	41.86	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	02/07/2014	PC64402	43.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	18/06/2014	PC35384	46.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/06/2014	PC74842	100	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/06/2014	PC10412	101.07	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/06/2014	PC68753	105.32	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC73910	113.26	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	09/06/2014	PC85070	114.13	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	05/06/2014	PC94594	117.76	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	16/06/2014	PC94731	120.00	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	30/06/2014	PC75014	121.96	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/06/2014	PC28490	122.98	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	09/06/2014	PC75121	123.21	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/06/2014	PC98566	127.19	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/06/2014	PC68316	132.75	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/06/2014	PC97171	135.88	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/06/2014	PC97741	138.55	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	26/06/2014	PC27854	140.78	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	04/06/2014	PC44800	149.53	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	19/06/2014	PC99695	170.18	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/06/2014	PC27955	172.26	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	17/06/2014	PC48996	200	Asda Stores 5881
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/06/2014	PC44370	2	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/06/2014	PC92513	2.14	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/06/2014	PC28037	3.54	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/06/2014	PC10941	5.92	Asda Superstore
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	12/06/2014	PC19055	7.47	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC71102	9.92	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	13/06/2014	PC20709	10.86	Asda Superstore
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	05/06/2014	PC76309	22.41	Asda Superstore

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	18/06/2014	PC06399	25.41	Asda Superstore
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	03/06/2014	PC14696	29.60	Ash End House Farm
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	09/06/2014	PC07520	150.00	Ash End House Farm
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/06/2014	PC38763	131.88	Asn First Aid And Hygiene
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	24/06/2014	PC55538	109.43	Athena Crafts Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC82758	-19.15	B & Q
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	01/07/2014	PC77908	-15.78	B & Q
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	01/07/2014	PC79519	-15.78	B & Q
Solihull MBC	Cultural & Related Services	Library Square Complex	Materials	D11000	29/06/2014	PC03479	3.64	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/06/2014	PC38641	6.72	B & Q
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	03/06/2014	PC91847	7.83	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	17/06/2014	PC44673	9.96	B & Q
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Planned	B31002	24/06/2014	PC85198	10.00	B & Q
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	05/06/2014	PC09866	10.46	B & Q
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	15/06/2014	PC51352	11.64	B & Q
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	01/07/2014	PC80653	11.67	B & Q
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	25/06/2014	PC74417	13.30	B & Q
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	23/06/2014	PC99439	14.00	B & Q
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	14/06/2014	PC81939	14.95	B & Q
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	01/07/2014	PC79422	15.78	B & Q
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	01/07/2014	PC79541	15.78	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	12/06/2014	PC69601	16.67	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	16/06/2014	PC83736	17.18	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC87008	19.15	B & Q
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	05/06/2014	PC07900	20.10	B & Q
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	11/06/2014	PC87830	20.93	B & Q
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	05/06/2014	PC10625	21.68	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	08/06/2014	PC82044	22.03	B & Q
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	26/06/2014	PC15291	26.16	B & Q
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	13/06/2014	PC66202	27.43	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	19/06/2014	PC72369	29.15	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	17/06/2014	PC43171	30.7	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	23/06/2014	PC02586	31.49	B & Q
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	12/06/2014	PC72627	35.08	B & Q
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	06/06/2014	PC85996	36.61	B & Q
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	13/06/2014	PC30327	37.45	B & Q
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	11/06/2014	PC26504	44.84	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	05/06/2014	PC08883	51.92	B & Q
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	13/06/2014	PC99841	53.27	B & Q
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	10/06/2014	PC62929	53.28	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	02/07/2014	PC01191	58.04	B & Q
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	29/05/2014	PC00507	60.73	B & Q
Solihull MBC	Adult Social Care	268 Creynolds Lane	Maintenance Of Grounds	B30000	21/06/2014	PC22900	91.66	B & Q
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/06/2014	PC63024	109.11	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC87638	124.46	B & Q
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	12/06/2014	PC19105	133.94	B & Q
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	27/06/2014	PC47010	213.79	B & Q
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	28/06/2014	PC70359	4.85	B&M Retail Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/06/2014	PC05659	330	B.T. Business Direct
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/07/2014	PC45318	238.99	Batherton Express
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	12/06/2014	PC42818	28.00	Bcu
Solihull MBC	Children & Education Services	Children SW-Dart	IT Equipment & Software	D32000	16/06/2014	PC98565	9.60	Bdadyslexia
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	24/06/2014	PC38743	229.00	Bestwesternvictori
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	23/06/2014	PC66657	-31.99	B'Ham Chamber Of Com

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/06/2014	PC49419	147.14	B'Ham Edctn Cons Ltd
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	01/07/2014	PC31605	58.00	Bhs 151
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/06/2014	PC16271	70.00	Birmingham
	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	10/06/2014	PC71456	240	Birmingham
	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	30/06/2014	PC27691	342	Birmingham
	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	30/06/2014	PC27683	354	Birmingham
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	19/06/2014	PC80951	40.00	Birmingham Climbing Wall
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	20/06/2014	PC35348	48.00	Birmingham Climbing Wall
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	18/06/2014	PC71513	169.5	Birmingham Nature Cent
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	27/06/2014	PC75445	51.15	Bishop Sports & Leisu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/06/2014	PC13740	24	Bleakrose Limited
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/06/2014	PC16295	5.49	Boat Inn
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/06/2014	PC79810	20.00	Book People Voucher
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	30/06/2014	PC06343	75.52	Bookdepository.com
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/06/2014	PC81540	83.94	Bookdepository.com
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC24611	151.44	Bookdepository.com
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/06/2014	PC77618	157.20	Bookdepository.com
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	12/06/2014	PC38263	175.75	Bookdepository.com
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/06/2014	PC47401	187.72	Bookdepository.com
	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC76409	434.15	Bookdepository.com
	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2014	PC16945	461.99	Bookpoint Limited
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	05/06/2014	PC14173	16.24	Boots 6580
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	05/06/2014	PC08035	40.00	Boots 6580
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	23/06/2014	PC91899	3.98	Boots The Chemist
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	23/06/2014	PC91402	100.67	Boots The Chemist
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/06/2014	PC63499	27.13	Boots,Chelmsley
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	01/07/2014	PC72934	55.9	Boots.com
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	06/06/2014	PC52239	74.08	Boots.com
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	06/06/2014	PC07941	81.93	Box Limited
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	20/06/2014	PC30769	4.99	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/06/2014	PC86600	27.07	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	04/06/2014	PC74151	27.4	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	12/06/2014	PC56744	48.42	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	13/06/2014	PC74946	60.00	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	11/06/2014	PC33121	60.45	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	27/06/2014	PC65291	73.4	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	26/06/2014	PC01040	74.46	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	01/07/2014	PC18709	75.62	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	27/06/2014	PC68907	80.01	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	11/06/2014	PC35027	87.57	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	06/06/2014	PC92671	15.00	Bp Solihull Convenience S
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/07/2014	PC69736	20.00	Bp Solihull Convenience S
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/06/2014	PC48256	68.95	Brandalley UK Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	06/06/2014	PC27542	12.9	Brean Leisure Park
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	19/06/2014	PC17700	3.37	Broad Oaks 205
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	12/06/2014	PC25301	9.09	Broad Oaks 205
Solihull MBC	Children & Education Services	Peterbrook Club	Telephones	D30000	17/06/2014	PC05317	77.05	BT Bill Payment 2
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/06/2014	PC70327	152.1	Business It Online
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	17/06/2014	PC86196	34.86	Buyabattery Co UK
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	24/06/2014	PC08220	11.00	C & T Locksmiths Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	23/06/2014	PC03493	48.75	C & T Locksmiths Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	19/06/2014	PC44320	56.08	C Curtiss & Sons L
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	19/06/2014	PC44312	200.00	C Curtiss & Sons L
	Cultural & Related Services	Park Rangers	Materials	D11000	05/06/2014	PC85625	288	C Curtiss & Sons L

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC57822	126.2	Cadbury Gifts Direct
	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/06/2014	PC86403	302.5	Cadbury World Retail
	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/06/2014	PC86395	358.9	Cadbury World Retail
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	30/06/2014	PC70687	170.4	Capatex Online
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	23/06/2014	PC15947	1.98	Card Factory
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	29/06/2014	PC38427	2	Card Factory
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	12/06/2014	PC31166	14.87	Card Factory-Web
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/06/2014	PC43356	13.15	Central Books Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	12/06/2014	PC56835	1.24	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	20/06/2014	PC62577	1.88	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	01/07/2014	PC06049	3	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	13/06/2014	PC62302	3.34	Central Eng Coop
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	26/06/2014	PC14123	4.6	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	30/06/2014	PC43109	6.28	Central Eng Coop
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	10/06/2014	PC58057	6.79	Central Eng Coop
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	23/06/2014	PC06195	7.84	Central Eng Coop
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	26/06/2014	PC91508	8.00	Central Eng Coop
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	01/07/2014	PC99165	14.85	Central Eng Coop
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	13/06/2014	PC95062	17.11	Central Eng Coop
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	17/06/2014	PC94533	22.91	Central Eng Coop
Solihull MBC	Children & Education Services	Central Area - Youth	Materials	D11000	10/06/2014	PC88132	24.65	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	04/06/2014	PC94329	77.8	Central Eng Coop
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	01/07/2014	PC21192	91.04	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	27/06/2014	PC46185	108.34	Central Eng Coop
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/07/2014	PC82750	19.40	Centre Point (Birmngha
	Children & Education Services	Research & Policy	General Office Expenses	D42000	12/06/2014	PC52759	277	Charter Office Equ
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/07/2014	PC54771	36.99	Clarks Factory Shop
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/06/2014	PC00432	16.32	Clickatell Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/06/2014	PC13136	28.56	Comms Express Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC74773	13.00	Companies House
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	18/06/2014	PC17023	6.50	Conference Aston
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	20/06/2014	PC71052	175	Continental Hotel
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	09/06/2014	PC15019	3.30	Co-Op Group 070390
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	PC97143	6.80	Co-Op Group 070390
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/06/2014	PC66859	7.7	Costa Coffee
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	03/06/2014	PC36518	85.68	Creationsec
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	17/06/2014	PC53108	-42.00	Cross Country
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	23/06/2014	PC71557	77.00	Cross Country
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	06/06/2014	PC78983	105.00	Cross Country
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	10/06/2014	PC75639	64.50	Cross Country Cc
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC50147	89.30	Crowne Plaza Mancheste
	Children & Education Services	Chuckles	Catering Provisions	D20000	17/06/2014	PC90925	267	Currys Online
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	04/06/2014	PC14853	-49.99	Currys Superstore
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	04/06/2014	PC14739	49.99	Currys Superstore
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	04/06/2014	PC15348	59.99	Currys Superstore
Solihull MBC	Children & Education Services	Berkswell J&I	Materials	D11000	21/06/2014	PC79303	86.67	Currys Superstore
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	23/06/2014	PC59794	5.65	Darlaston Builders
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	01/07/2014	PC20813	5.65	Darlaston Builders
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	17/06/2014	PC26018	11.99	Darlaston Builders
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	23/06/2014	PC59786	16.81	Darlaston Builders
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	25/06/2014	PC50599	180.85	Darlaston Builders
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/06/2014	PC83920	22.32	Direct Furniture For U
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/07/2014	PC14818	44.00	Dovetail Haymarket Pbl
	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	03/06/2014	PC15210	275	Drayton Manor Park

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/06/2014	PC25768	287.5	Drayton Manor Park
	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	23/06/2014	PC25553	364	Drayton Manor Park
	Children & Education Services	St Andrew's J&I	Capitation	D11001	30/06/2014	PC54745	375	Drayton Manor Park
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	25/06/2014	PC53501	44.85	Dunelm Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/06/2014	PC21119	62.59	Dv247 Limited
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	24/06/2014	PC88404	5.23	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	05/06/2014	PC09539	5.57	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	24/06/2014	PC88271	6.00	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	03/06/2014	PC02247	78.11	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	16/06/2014	PC77720	95.01	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/06/2014	PC30990	7.99	Earlswood Nurseries
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	26/06/2014	PC60615	27.8	Earlswood Nurseries
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	23/06/2014	PC01833	172.8	Easyread Time Teacher
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	18/06/2014	PC07395	55	Eb *Responding To Deme
Solihull MBC	Children & Education Services	Greswold J&I	Printing	D40000	02/06/2014	PC26151	42.97	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	06/06/2014	PC90291	132.45	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/06/2014	PC25635	20.33	Economy Of Brighton
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/06/2014	PC74575	7.29	Eden Interactive L
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/06/2014	PC73927	10.14	Eden Interactive L
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	04/06/2014	PC91174	72.35	Eggy Productions Ltd
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/06/2014	PC07880	74.75	Eggy Productions Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	09/06/2014	PC65337	166.31	Ee & T-Mobile
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC13822	42.95	Elc-Internet
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/06/2014	PC12575	80	Elc-Internet
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	10/06/2014	PC67035	219	Elc-Internet
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	09/06/2014	PC29596	24.48	Electric Centre
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	11/06/2014	PC43904	24.68	Electric Centre
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/06/2014	PC60021	22.03	Electric Centre Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Repair & Maintn Of Buildings	B31000	13/06/2014	PC30018	32.40	Electric Centre Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	25/06/2014	PC27988	54.75	Electro Supplies.C
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	05/06/2014	PC53361	20.00	Emporium
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	19/06/2014	PC35482	2.50	Endis Ltd
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/06/2014	PC60366	24.93	Escapaders Ltd
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	24/06/2014	PC29977	21.99	Eurooffice.co.uk
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / JanitrL Materials	B40002	24/06/2014	PC96522	55.30	Farmfoods- Yardley
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC60223	9.48	Fast Key Services
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC60231	13.98	Fast Key Services
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	19/06/2014	PC45737	8.39	Fasthosts Internet
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	23/06/2014	PC69017	57.42	Findel Ed Ltd
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/06/2014	PC28464	68.2	Findel Ed Ltd
	Children & Education Services	Reynalds Cross	Capitation	D11001	13/06/2014	PC33206	507.6	Findel Ed Ltd
	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	11/06/2014	PC68902	389.16	Flexiform Bus Furnitur
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/06/2014	PC86793	700	Fountain Court Hot
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC57707	790	Fountain Court Hot
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/06/2014	PC88935	805	Fountain Court Hot
	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	02/06/2014	PC99076	270.14	Fraziers Wine Merchants
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	19/06/2014	PC13060	13.20	Frederick Hyde Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	30/06/2014	PC14299	41.35	Frederick Hyde Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	13/06/2014	PC71144	88.92	Frederick Hyde Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/07/2014	PC12632	12	Freeola.com & Get Dott
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/06/2014	PC11855	143.00	Galleon Ci Limited
	Children & Education Services	Coppice Jnr	Capitation	D11001	07/06/2014	PC39158	275	Galleon Ci Limited
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC33912	9	Geeves Of Castle Bromw
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC01089	18	Geeves Of Castle Bromw

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	02/07/2014	PC37465	44.65	George Weil & Sons
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	25/06/2014	PC26482	97.20	GLS Educational Su
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/06/2014	PC98591	43.29	Gn&M Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/07/2014	PC07155	5.60	Godaddy Com Europe
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/07/2014	PC10589	43.17	Godaddy Com Europe
	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	25/06/2014	PC34252	352.49	Godaddy.com Europe
	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	02/07/2014	PC47174	452.99	Google *Site Search
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/06/2014	PC75705	30.00	Great Yarmouth
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	23/06/2014	PC14026	6.5	Greggs - S2235
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	05/06/2014	PC19804	-9.25	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	05/06/2014	PC76177	18.50	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/06/2014	PC50166	23.4	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	25/06/2014	PC82286	23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/07/2014	PC90946	23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	06/06/2014	PC66295	70.2	Gro Hm Passport Office
Solihull MBC	Central Services to the Public	Corporate Land & Property	Other Fees	D52000	02/07/2014	PC44004	150	H M Land Registry
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/06/2014	PC98443	58.00	Haj News 22942
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/06/2014	PC98468	63.00	Haj News 22942
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/06/2014	PC24864	9	Haj News Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/06/2014	PC63322	60.94	Halfords 0746
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	11/06/2014	PC73887	23.96	Halfords 0802
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	30/06/2014	PC66436	87.96	Halfords 0857
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	06/06/2014	PC91117	13.97	Halls Garden Supplies
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	03/06/2014	PC31610	72	Hamilton Education
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/06/2014	PC29578	23.90	Hamilton House Mailing
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	05/06/2014	PC21574	5.85	Hare & Hounds
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	01/07/2014	PC01691	18.93	Harper Collins Publisher
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	05/06/2014	PC01099	52.89	Harper Collins Publisher
	Children & Education Services	Coppice Jnr	Capitation	D11001	30/06/2014	PC00371	270.23	Harper Collins Publisher
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	01/07/2014	PC32656	50.00	Hatton Country World
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	03/06/2014	PC76946	165	Hays Personnel
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/06/2014	PC84534	203.50	High Street Vouche
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	25/06/2014	PC27489	203.50	High Street Vouche
	Children & Education Services	Smith's Wood	Capitation	D11001	23/06/2014	PC02037	1006.25	High Street Vouche
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	13/06/2014	PC66818	75.60	Hilton
	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	10/06/2014	PC78842	420	Hilton
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/06/2014	PC31991	63.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/06/2014	PC31979	120.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/06/2014	PC73829	138	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/06/2014	PC25503	189.00	Hmcourts-Service.G
	Central Services to the Public	Income Team	Professional Fees	D51000	24/06/2014	PC31984	855	Hmcourts-Service.G
	Central Services to the Public	Income Team	Professional Fees	D51000	10/06/2014	PC25496	1119	Hmcourts-Service.G
	Central Services to the Public	Income Team	Professional Fees	D51000	24/06/2014	PC31962	1764	Hmcourts-Service.G
	Central Services to the Public	Income Team	Professional Fees	D51000	30/06/2014	PC73812	2175	Hmcourts-Service.G
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/06/2014	PC66845	2.50	Hobbycraft Group L
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	25/06/2014	PC63505	6.50	Hobbycraft Group L
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	17/06/2014	PC45583	6.58	Hobbycraft Group L
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/06/2014	PC76440	25	Hobbycraft Group L
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	07/06/2014	PC66029	175.00	Holiday Inn Exprss
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	06/06/2014	PC06354	94.00	Holiday Inns
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/06/2014	PC09448	21.80	Holiday Resort Unity
Solihull MBC	Central Services to the Public	ICT Quality	Car Allowances: Officers	C10000	30/06/2014	PC93551	24	Holland House
Solihull MBC	Central Services to the Public	ICT Quality	Car Allowances: Officers	C10000	17/06/2014	PC90067	38	Holland House
Solihull MBC	Central Services to the Public	ICT Quality	Car Allowances: Officers	C10000	30/06/2014	PC14206	114.00	Holland House

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	17/06/2014	PC57261	11.94	Home Bargains Chelmsle
	Children & Education Services	Reynalds Cross	Capitation	D11001	24/06/2014	PC23325	400	Home James
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	05/06/2014	PC97375	4.5	Homebase Ltd 039
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	10/06/2014	PC33710	5.98	Homebase Ltd 039
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	19/06/2014	PC76614	14.24	Homebase Ltd 039
	Children & Education Services	Forest Oak	Capitation	D11001	10/06/2014	PC95590	1121.45	Hotel Porte Doree
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC89865	9	Hse Books (Internet)
Solihull MBC	Adult Social Care	9 Downing Close	General Office Expenses	D42000	26/06/2014	PC26328	9.00	Hse Books (Internet)
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	30/06/2014	PC57734	23.95	Hunters Moon
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/06/2014	PC08205	68.55	Ian Smith Office Sppls L
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2014	PC06561	97.50	Ian Smith Office Sppls L
	Children & Education Services	Smith's Wood	Capitation	D11001	23/06/2014	PC08027	243.75	Ian Smith Office Sppls L
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	29/06/2014	PC41685	24.60	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	17/06/2014	PC62699	26.70	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	09/06/2014	PC47245	76.33	Iceland
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	25/06/2014	PC54445	84.9	Iceland
	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	17/06/2014	PC62673	245.31	Iceland
	Planning & Development Services	Strategic Land	General Office Expenses	D42000	25/06/2014	PC01683	1450	Icsa
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	29/06/2014	PC24451	45.50	Ikea
Solihull MBC	Children & Education Services	St George & Teresa J&I	Furniture & Equipment	D10000	20/06/2014	PC42179	205.00	Ikea Online
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	27/06/2014	PC29423	5.65	Immediate Media Co
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/07/2014	PC17195	18.75	Intertoplum
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2014	PC10475	152.99	Ipc Media Subs Acc
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	24/06/2014	PC62173	3.34	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	03/06/2014	PC94072	3.50	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	30/06/2014	PC86629	8.99	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/06/2014	PC20853	10.98	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	03/06/2014	PC93959	21.92	Jeffries Hardware
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	26/06/2014	PC28089	16.44	John Lewis
	Children & Education Services	Chuckles	Catering Provisions	D20000	20/06/2014	PC85749	395	Johnsons Coach Travel
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	11/06/2014	PC97230	62.98	Jolly Tots Ltd
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	09/06/2014	PC23268	-18	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/06/2014	PC23220	-4.80	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	09/06/2014	PC23275	-2.00	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	03/06/2014	PC57795	-1.80	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	23/06/2014	PC26766	4	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	09/06/2014	PC23009	69.33	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	30/06/2014	PC37785	77.88	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	16/06/2014	PC55002	84.86	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	09/06/2014	PC83449	88.13	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/06/2014	PC22762	92.85	Js Online Grocery
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC15592	99.99	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	30/06/2014	PC81423	101.49	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	23/06/2014	PC39516	101.61	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/06/2014	PC54860	104.04	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/06/2014	PC26159	106.26	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	23/06/2014	PC26173	109.27	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/06/2014	PC06215	110.26	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	23/06/2014	PC26050	139.31	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	09/06/2014	PC22731	139.32	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	16/06/2014	PC54877	139.74	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	30/06/2014	PC37541	143.61	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	09/06/2014	PC22633	144.23	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/06/2014	PC37907	150.32	Js Online Grocery

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	16/06/2014	PC55026	154.50	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	30/06/2014	PC37527	160.11	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	09/06/2014	PC22619	167.38	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	23/06/2014	PC26089	177.85	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	30/06/2014	PC37821	182.32	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	16/06/2014	PC54976	182.68	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	23/06/2014	PC26096	183.05	Js Online Grocery
	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/06/2014	PC57027	271.21	Js Online Grocery
	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	10/06/2014	PC39251	279.42	Js Online Grocery
	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/06/2014	PC01708	295.43	Js Online Grocery
	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	17/06/2014	PC15609	328.16	Js Online Grocery
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	03/06/2014	PC13442	6.00	Kalsi Plastics (UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2014	PC83735	6.76	Kalsi Plastics (UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/06/2014	PC00830	5.98	Kavanaghs Kitchens & B
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/06/2014	PC23523	34.94	Kavanaghs Kitchens & B
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	07/06/2014	PC41851	13.75	Keep Able
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	26/06/2014	PC56018	13.98	Kfc
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	18/06/2014	PC96158	36.39	Kfc
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	18/06/2014	PC17318	121	Kiely Bros Ltd
	Adult Social Care	Roundmead	Catering Provisions	D20000	26/06/2014	PC32197	352	Kiely Bros Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/06/2014	PC70168	20	Kingfisher Lakes
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	17/06/2014	PC23746	4.54	Knowle Photographics L
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	17/06/2014	PC23738	5	Knowle Photographics L
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	17/06/2014	PC23720	10.00	Knowle Photographics L
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	29/06/2014	PC65400	2.79	Lakeland Limited
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	04/06/2014	PC31515	23.07	Lakeland Limited
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	23/06/2014	PC50731	33.99	Lakeland Limited
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	23/06/2014	PC50724	36.98	Lakeland Limited
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	25/06/2014	PC86755	6	Land Registry
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	01/07/2014	PC59598	6.00	Land Registry
	Children & Education Services	Ulverley J&I	Capitation	D11001	10/06/2014	PC54067	337.27	Lanyardnow
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	03/06/2014	PC84730	5.00	Lea Marston Hotel
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	16/06/2014	PC49676	35.00	Lea Marston Hotel
	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/06/2014	PC38402	360	Lichfield Inflatab
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	01/07/2014	PC30000	25	Lightsaver Holdings Lt
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	04/06/2014	PC54583	95.88	Loggerhead Publishing
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	23/06/2014	PC62727	3.4	London Midland Tic
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	28/06/2014	PC74109	3.4	London Midland Tic
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	10/06/2014	PC03183	7	London Midland Tic
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	06/06/2014	PC84851	7.2	London Midland Tic
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	11/06/2014	PC90684	7.2	London Midland Tic
Solihull MBC	Children & Education Services	Berkswell J&I	Officers Expenses	D61000	11/06/2014	PC77434	20.20	London Midland Tic
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/06/2014	PC89681	45.6	London Midland Tic
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	19/06/2014	PC12717	62.9	London Midland Tic
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/06/2014	PC73460	95.00	London Midland Tic
	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	11/06/2014	PC05995	336.6	London Midland Tic
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	04/06/2014	PC94875	4.70	Lul Ticket Machine
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC58001	4.8	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC70654	5.58	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC57771	9.89	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/06/2014	PC69323	10.80	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC70662	13.14	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC96957	27.23	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/06/2014	PC08971	40.49	M&J Mahoney & Sons Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/06/2014	PC07410	35.00	M&S E Commerce
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	12/06/2014	PC29473	148.50	M&S E Commerce
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	04/06/2014	PC08571	5.5	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	04/06/2014	PC16555	5.5	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	10/06/2014	PC50401	5.50	M6 Toll
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	11/06/2014	PC08260	19.50	Mcdonalds Hotels Manch
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	11/06/2014	PC07817	137.00	Mcdonalds Hotels Manch
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/06/2014	PC99352	39.77	Machine Mart Ltd
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/06/2014	PC07448	128.26	Machine Mart Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	04/06/2014	PC02496	55.94	Malt Shovel
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Transport Costs	C21000	19/06/2014	PC25295	10.58	Malthurst Looe
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	19/06/2014	PC40635	19.99	Maplin Solihull B91
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	01/07/2014	PC41910	22.28	Maplin Solihull B91
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	18/06/2014	PC40859	69.99	Maplin Solihull B91
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	24/06/2014	PC33247	28.40	Marks & Spencer
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	19/06/2014	PC76710	5.4	Martin Mccoll 6166
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	24/06/2014	PC78134	71.00	Maryvale Institute (Rc
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/06/2014	PC62305	2.59	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	13/06/2014	PC74942	3.57	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/06/2014	PC60245	3.59	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	10/06/2014	PC59769	3.59	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/06/2014	PC85563	3.59	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/06/2014	PC53250	3.78	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	03/06/2014	PC90610	4.59	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/06/2014	PC98205	4.88	Mcdonalds
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	17/06/2014	PC41785	5.37	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/06/2014	PC55578	5.96	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	05/06/2014	PC17747	9.02	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/06/2014	PC64533	3.59	Mcdonalds Rest
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/06/2014	PC59501	6.24	Mcdonalds Rest
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	29/06/2014	PC48164	19.75	Mcdonalds Rest
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	01/07/2014	PC38367	13.64	Melbicks Garden And Le
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	20/06/2014	PC78937	15.51	Melbicks Garden And Le
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	27/06/2014	PC93813	75	Merton House Holiday H
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/07/2014	PC72535	94.00	Meru
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/07/2014	PC12653	225.00	Midhire Self Drive Renta
Solihull MBC	Adult Social Care	8 Downing Close	General Office Expenses	D42000	10/06/2014	PC19701	6.99	Midland Business
Solihull MBC	Adult Social Care	8 Downing Close	General Office Expenses	D42000	01/07/2014	PC90029	11.99	Midland Business
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/06/2014	PC61583	62.4	Mike Fletchers Electro
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/06/2014	PC74560	7.8	Milsuperstickers-
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	30/06/2014	PC64874	58.44	Milsuperstickers-
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC33621	60.00	Moneyclaim.Gov.UK
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/07/2014	PC68477	40	Mortons Media Group Ltd
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	30/06/2014	PC97116	83.99	Mothercare World
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	10/06/2014	PC16266	94	Mothercare World
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	24/06/2014	PC79400	209.00	Mountfield Stiga
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	30/06/2014	PC66622	52.79	Murco S.Stn 460
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	09/06/2014	PC43747	2.42	Musicnotes.com
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	28/06/2014	PC81167	147.80	Nandos Bullring
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	11/06/2014	PC75526	16.84	Nandos Spinningfields
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/07/2014	PC63995	29.99	National Magazine C L Su
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	04/06/2014	PC84043	90.00	National Maritime Muse
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	10/06/2014	PC98325	84	National Trust Mem
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	16/06/2014	PC06903	84.00	National Trust Mem

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	19/06/2014	PC13639	12.3	Ncp Limited
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	06/06/2014	PC29127	12.61	Ncp Limited
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	19/06/2014	PC10551	20.81	Ncp Limited
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/06/2014	PC51817	133.08	Nds Trophies
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	27/06/2014	PC22692	54.18	Nero Europe Asknet-Sho
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	05/06/2014	PC24252	83.75	New Inn Lane Nurseries
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC38152	56.42	Nochex - 0113 344 3996
	Children & Education Services	Langley J&I	Materials For Resale	D11202	04/06/2014	PC43318	431.06	Novelty Imports
	Central Services to the Public	ICT Data Base Analysis	Training	A32000	21/06/2014	PC90174	465	Novotel Leeds Centre
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	06/06/2014	PC16969	115.03	O2 UK Cca Payment
Solihull MBC	Children & Education Services	Marston Green Jnr	Telephones	D30000	24/06/2014	PC44479	77.56	O2 UK Payment
	Children & Education Services	Reynalds Cross	Capitation	D11001	06/06/2014	PC22427	300	O2 UK Payment
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	23/06/2014	PC02990	14.85	Oasis Art And Graphics
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	10/06/2014	PC34969	15.98	OfficialrecordcoUK
Solihull MBC	Children & Education Services	St Margaret's J&I	Training	A32000	25/06/2014	PC37409	4.90	Olton Sst
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Postage & Courier Services	D43000	05/06/2014	PC10154	14.88	One Stop 0449
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	13/06/2014	PC38134	229.8	Optoma Europe Ltd
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	04/06/2014	PC05631	10.00	Orange (App01)
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	27/06/2014	PC04220	18.96	Oxforduniversitypr
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	18/06/2014	PC04914	102.20	Oxforduniversitypr
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	09/06/2014	PC01445	20.00	Oyster Renew Web
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	26/06/2014	PC68521	13.5	Paperchase
Solihull MBC	Children & Education Services	St Augustine's J&I	Postage & Courier Services	D43000	19/06/2014	PC63288	10.79	Parcel2Go
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	19/06/2014	PC59747	20.9	Parcelforce Worldwide
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	04/06/2014	PC05216	40.00	Parentpay.com&Pay24-7.Co
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	16/06/2014	PC25413	5.75	Parkers Schoolwear
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	03/06/2014	PC16789	58.25	Parkers Schoolwear
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	26/06/2014	PC10673	91.2	Paxton Access
	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/06/2014	PC75072	295.8	Paypal *4Tronix
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	16/06/2014	PC12870	72.92	Paypal *Airsriver
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/06/2014	PC67507	204.99	Paypal *Aonehere
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	02/06/2014	PC46384	18.95	Paypal *Argosdirect
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/06/2014	PC26899	33.85	Paypal *Argosdirect
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	06/06/2014	PC69312	54.99	Paypal *Argosdirect
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	20/06/2014	PC11632	20.00	Paypal *Autismwestm
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/07/2014	PC94200	41.87	Paypal *Bakerrossli
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/06/2014	PC40148	135.94	Paypal *Bakerrossli
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/06/2014	PC52746	151.7	Paypal *Bakerrossli
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/06/2014	PC85922	34.74	Paypal *Cathedralpr
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	26/06/2014	PC41562	-33.45	Paypal *Cursivefont
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	24/06/2014	PC59349	33.45	Paypal *Cursivefont
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2014	PC10255	12.99	Paypal *Derrickmatt
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	23/06/2014	PC39160	229.77	Paypal *Dri Vmware
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/06/2014	PC11977	28.47	Paypal *Envato Mkpl Th
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/07/2014	PC75166	0.01	Paypal *Freeola Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/06/2014	PC19193	79.11	Paypal *Hgdacc
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	24/06/2014	PC46832	17.98	Paypal *IlfidUK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	16/06/2014	PC77775	17.98	Paypal *IlfidUK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	16/06/2014	PC69994	2.99	Paypal *Insect Lore
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/06/2014	PC45319	28.93	Paypal *Insect Lore
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2014	PC50584	12.77	Paypal *M Caulfield
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/06/2014	PC35488	27	Paypal *Mascot Hire
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	11/06/2014	PC84036	16.72	Paypal *Minecraft
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/06/2014	PC09538	75	Paypal *Mlebeducati

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	27/06/2014	PC18413	75.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	27/06/2014	PC88429	75.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	27/06/2014	PC95910	75	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	30/06/2014	PC45941	75.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	25/06/2014	PC10832	28.20	Paypal *Mr Blister
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	12/06/2014	PC34414	95.00	Paypal *Mumscott201
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC19355	-61.97	Paypal *Oceaneducat
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2014	PC59866	15.85	Paypal *Ohsewcrafty
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	06/06/2014	PC99447	111.91	Paypal *Onlinetroph
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	05/06/2014	PC35189	8.99	Paypal *Planet78Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	18/06/2014	PC80454	29.95	Paypal *Portraitpro
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/06/2014	PC59450	7.5	Paypal *Qualityseed
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	25/06/2014	PC52350	13.09	Paypal *Soundswhole
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC00927	129.75	Paypal *Themetimeau
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	18/06/2014	PC75948	101.38	Paypal *Thirstycups
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	08/06/2014	PC36135	154.91	Paypal *Thirstycups
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	18/06/2014	PC02524	77	Paypal *Toyshop Com
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	06/06/2014	PC31959	52.9	Paypal *UPGLobalsou
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	05/06/2014	PC67941	95.52	Paypal *Worksstores
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	25/06/2014	PC85396	6.00	Pets At Home Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/06/2014	PC51463	60.00	Photo Factory Ltd
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	30/06/2014	PC72242	18.75	Po Ltd Rod Licence
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/06/2014	PC14957	59.35	Podium 4 Sport
Solihull MBC	Adult Social Care	9 Hurst Green	Clients Expenses	D62000	27/06/2014	PC05846	226.00	Pontins Call Centre
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2014	PC34258	334.8	Portable Appliance
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	27/06/2014	PC29608	1.24	Post Office Counter
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	27/06/2014	PC29962	2.34	Post Office Counter
Solihull MBC	Children & Education Services	St George & Teresa J&I	Postage & Courier Services	D43000	25/06/2014	PC72485	2.75	Post Office Counter
Solihull MBC	Children & Education Services	St George & Teresa J&I	Postage & Courier Services	D43000	19/06/2014	PC86130	6.28	Post Office Counter
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	11/06/2014	PC63349	6.40	Post Office Counter
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	19/06/2014	PC75809	7.34	Post Office Counter
Solihull MBC	Children & Education Services	Streetsbrook Inf	Postage & Courier Services	D43000	25/06/2014	PC72493	8.68	Post Office Counter
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	23/06/2014	PC40841	8.75	Post Office Counter
Solihull MBC	Children & Education Services	St George & Teresa J&I	Postage & Courier Services	D43000	23/06/2014	PC50718	10.85	Post Office Counter
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Postage & Courier Services	D43000	30/06/2014	PC56574	14.88	Post Office Counter
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/06/2014	PC71371	19.22	Post Office Counter
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/06/2014	PC19271	25.48	Post Office Counter
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/06/2014	PC47909	26.60	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	01/07/2014	PC12042	26.60	Post Office Counter
Solihull MBC	Children & Education Services	Tidbury Green J&I	Postage & Courier Services	D43000	07/06/2014	PC30992	62	Post Office Counter
Solihull MBC	Children & Education Services	Children SW-South/Central	Postage & Courier Services	D43000	12/06/2014	PC52559	62	Post Office Counter
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	01/07/2014	PC42971	62.00	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	21/06/2014	PC98532	67.88	Post Office Counter
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/06/2014	PC75904	72.63	Post Office Counter
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/06/2014	PC50336	89.90	Post Office Counter
Solihull MBC	Children & Education Services	St Augustine's J&I	Postage & Courier Services	D43000	20/06/2014	PC32680	99.76	Post Office Counter
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	21/06/2014	PC28898	108.8	Post Office Counter
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/06/2014	PC70184	111.7	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/06/2014	PC32641	124	Post Office Counter
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Postage & Courier Services	D43000	06/06/2014	PC41638	138.00	Post Office Counter
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Postage & Courier Services	D43000	10/06/2014	PC11933	177.00	Post Office Counter
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/06/2014	PC64595	198.00	Post Office Counter
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/06/2014	PC99564	204.6	Post Office Counter
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Insurance & Licences	C40000	27/06/2014	PC97043	230	Post Office Counter

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/06/2014	PC19275	110.16	Post Office Shop
	Central Services to the Public	Solihull Connect	Materials	D11000	30/05/2014	PC88974	312.49	Post Office Shop
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	06/06/2014	PC88191	7.15	Postoffice Selfservice
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	22/06/2014	PC39291	2	Poundland Ltd 1080
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	26/06/2014	PC65022	9.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	After-school Club	Catering Provisions	D20000	19/06/2014	PC37740	12.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC51060	15	Poundland Ltd 1174
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/06/2014	PC63714	7	Poundland Ltd 1282
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	14/06/2014	PC89473	20	Poundland Ltd 1282
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	12/06/2014	PC47137	6	Poundland Ltd 1713
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	05/06/2014	PC91906	10	Poundland Ltd 1713
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	02/07/2014	PC20403	10.00	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	23/06/2014	PC61079	45.00	Poundworld Retail Ltd
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	27/06/2014	PC58072	1.00	Pp*7631Code
	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	05/06/2014	PC87469	263.98	Pp*Decking Planters
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/06/2014	PC60901	551	Premier Inn 44533930
	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	11/06/2014	PC24915	445	Premier Inn44013440
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/06/2014	PC20304	31.3	Primary Teaching Servi
	Children & Education Services	Berkswell J&I	Capitation	D11001	23/06/2014	PC22338	276.09	Printster
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Health & Safety	B43003	06/06/2014	PC50479	18.84	Pure Safety
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	11/06/2014	PC77884	115.02	Pure Safety
	Children & Education Services	Research & Policy	General Office Expenses	D42000	23/06/2014	PC00459	796.8	Quanta Training Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	18/06/2014	PC67658	42	Quasar Elite Birmingham
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/06/2014	PC55670	10	Race For Life
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	23/06/2014	PC20610	135	Realcare
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	18/06/2014	PC19361	123.87	Realtime Dc Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/05/2014	PC33623	-4	Reed Business Informat
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	17/06/2014	PC35144	6.40	Revital Health Sho
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	04/06/2014	PC58766	12.30	Revital Health Sho
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/06/2014	PC10421	326.55	Riba Enterprises Ltd
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	10/06/2014	PC21172	5.98	Robert Dyas 125
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	27/06/2014	PC05962	29.07	Romany Rye
Solihull MBC	Children & Education Services	Oak Cottage J&I	Postage & Courier Services	D43000	12/06/2014	PC66426	108.5	Royal Mail
Solihull MBC	Children & Education Services	George Fentham J&I	Postage & Courier Services	D43000	02/07/2014	PC90258	124	Royal Mail
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	16/06/2014	PC53649	177.00	Royal Mail
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	13/06/2014	PC29824	81.25	Royal Shakespeare
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	23/06/2014	PC02792	96.00	Rubbermatting24 000000196
Solihull MBC	Children & Education Services	Monkspath Monkeys	Stationery	D41000	21/06/2014	PC18598	11.17	Ryman
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	06/06/2014	PC82211	10.00	Sainsburys Petrol
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/06/2014	PC80126	5.60	Sainsburys Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/06/2014	PC25989	13.90	Sainsburys Smkt
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	08/06/2014	PC45618	40	Sainsburys Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	10/06/2014	PC62465	3.78	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	08/06/2014	PC77705	3.80	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	23/06/2014	PC62287	4	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	11/06/2014	PC92367	4.3	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/06/2014	PC70574	4.5	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	09/06/2014	PC06079	5.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	02/07/2014	PC79269	8.99	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	17/06/2014	PC04735	10.56	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	25/06/2014	PC61949	10.69	Sainsbury's Smkt
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	06/06/2014	PC87682	11.78	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/06/2014	PC24701	12.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	23/06/2014	PC68556	12.5	Sainsbury's Smkt

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	02/07/2014	PC81767	12.8	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	26/06/2014	PC96230	13.35	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	10/06/2014	PC59310	15	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	20/06/2014	PC22256	18.48	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	17/06/2014	PC11162	22.05	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	10/06/2014	PC61582	26.09	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	24/06/2014	PC99502	28.75	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	03/06/2014	PC70455	33.18	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	26/06/2014	PC02803	34.08	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	20/06/2014	PC18558	34.2	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	11/06/2014	PC88367	34.86	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	13/06/2014	PC78842	37.25	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	11/06/2014	PC90380	37.99	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	20/06/2014	PC11397	38.11	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	06/06/2014	PC75415	39.44	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	27/06/2014	PC70840	46.19	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	08/06/2014	PC74479	66.03	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	03/06/2014	PC69267	75.23	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/07/2014	PC44250	90.91	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	18/06/2014	PC67017	92.3	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	18/06/2014	PC85815	142.50	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	30/06/2014	PC05972	1.10	Sainsburys Smkts
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	03/06/2014	PC72384	3.00	Sainsburys Smkts
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	19/06/2014	PC70722	3.50	Sainsburys Smkts
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	04/06/2014	PC95198	7.70	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	06/06/2014	PC32920	7.8	Sainsburys Smkts
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	12/06/2014	PC02565	15.40	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	10/06/2014	PC12911	17.32	Sainsburys Smkts
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	05/06/2014	PC44161	19.5	Sainsburys Smkts
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	09/06/2014	PC28080	19.99	Sainsburys Smkts
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	17/06/2014	PC58685	8.01	Savers
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/06/2014	PC43358	30.65	Schofield & Sims L
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	24/06/2014	PC17813	-87.84	Screwfix
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	10/06/2014	PC00848	5.99	Screwfix
Solihull MBC	Cultural & Related Services	Library Square Complex	Materials	D11000	10/06/2014	PC40972	19.34	Screwfix
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Repair & Maintn Of Buildings	B31000	03/06/2014	PC99201	46.85	Screwfix
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	10/06/2014	PC00824	59.96	Screwfix
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	05/06/2014	PC90046	79.98	Screwfix
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	23/06/2014	PC94157	87.84	Screwfix
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	17/06/2014	PC54787	95.98	Screwfix
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/06/2014	PC26701	124.12	Screwfix
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	03/06/2014	PC89814	182.10	Screwfix
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/06/2014	PC81811	16.65	Screwfix Direct
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	05/06/2014	PC74869	-1.24	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	12/06/2014	PC14979	6.99	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	17/06/2014	PC36537	7.09	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	01/07/2014	PC50515	7.27	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	16/06/2014	PC35383	14.99	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	05/06/2014	PC74821	15.22	Screwfix Direct Lt
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	30/06/2014	PC48902	55.92	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/06/2014	PC48709	149.99	Screwfix Direct Lt
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	10/06/2014	PC68073	100.00	Seaward Hotel
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2014	PC33851	25.53	Seb Internationa
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	25/06/2014	PC13617	10	Shell Balsall Comm

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	01/07/2014	PC01432	90.11	Shell Hillcrest324
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	12/06/2014	PC62578	95.40	Shell Hillcrest324
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	09/06/2014	PC62185	12.00	Shirley Aquatics
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/06/2014	PC19925	72.00	Sing Up
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/06/2014	PC89828	49.37	Smart Kids UK Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/06/2014	PC13299	4	SMBC Revenues - C
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	12/06/2014	PC49967	12.1	SMBC Revenues - C
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	25/06/2014	PC46194	12.22	SMBC Revenues - In
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	06/06/2014	PC17578	21.00	SMBC Revenues - In
	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/06/2014	PC31025	372.15	Smiths Hotel
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	09/06/2014	PC35742	196.8	Smts Limited
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	18/06/2014	PC83502	11.5	Solihull MBC
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/06/2014	PC75686	47.62	Southam Agric Serv
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	19/06/2014	PC77842	29.88	Sportdirectory.com
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	09/06/2014	PC64572	32.29	St Bernards Grange
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	21/06/2014	PC40060	10.37	Staples UK
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	18/06/2014	PC81870	15.66	Staples UK
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	21/06/2014	PC40176	17.48	Staples UK
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	27/06/2014	PC67273	24.88	Staples UK
Solihull MBC	Adult Social Care	137 Bills Lane	General Office Expenses	D42000	04/06/2014	PC75771	29.98	Staples UK
Solihull MBC	Adult Social Care	9 Downing Close	General Office Expenses	D42000	26/06/2014	PC53263	37.68	Staples UK
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	26/06/2014	PC14476	7.30	Starbucks
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	10/06/2014	PC84132	8.50	Starbucks
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	17/06/2014	PC06059	228.95	Stress Check Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	25/06/2014	PC50753	4.30	Subway
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/06/2014	PC75819	200.00	Surveymonkey.com
	Children & Education Services	Monkspath J&I	Capitation	D11001	24/06/2014	PC00213	299	Surveymonkey.com
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	12/06/2014	PC46369	6.89	Tandas Limited
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/06/2014	PC47996	5.00	Tates Store 346011
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/06/2014	PC69393	6.75	Tates Store 346011
	Children & Education Services	Summerfield Centre	Capitation	D11001	01/07/2014	PC20425	284.89	Team Sport Vt
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	12/06/2014	PC49677	33.00	Tesco Direct
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	10/06/2014	PC10325	129	Tesco Direct
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	06/06/2014	PC92234	98.81	Tesco Pfs 3820
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	19/06/2014	PC44629	22.32	Tesco Store 2250
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	02/07/2014	PC41941	22.32	Tesco Store 2250
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/06/2014	PC15396	11.58	Tesco Store 2436
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	28/06/2014	PC15370	13.70	Tesco Store 2436
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	27/06/2014	PC36483	27.27	Tesco Store 2436
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	17/06/2014	PC68174	13.99	Tesco Store 2624
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	10/06/2014	PC99042	15.80	Tesco Store 2624
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/07/2014	PC44801	21.68	Tesco Store 2624
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	27/06/2014	PC75934	21.36	Tesco Store 2694
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	17/06/2014	PC88223	6.65	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	17/06/2014	PC88207	116.53	Tesco Store 2785
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	17/06/2014	PC11691	5	Tesco Store 3084
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/06/2014	PC22140	2	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/06/2014	PC29530	4.20	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	23/06/2014	PC31918	4.80	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	12/06/2014	PC49152	5.9	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/06/2014	PC22181	6.36	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	05/06/2014	PC32572	7.00	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	20/06/2014	PC34158	7.80	Tesco Store 3188
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	16/06/2014	PC67768	8.00	Tesco Store 3188

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	9 Downing Close	General Office Expenses	D42000	26/06/2014	PC90047	8.54	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	27/06/2014	PC65605	9.14	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	02/07/2014	PC41151	10.00	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	14/06/2014	PC54335	10.45	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	04/06/2014	PC10248	10.95	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	27/06/2014	PC65589	11.06	Tesco Store 3188
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/06/2014	PC16184	11.75	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	12/06/2014	PC49178	11.77	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	23/06/2014	PC31975	12.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/06/2014	PC22124	12.74	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	05/06/2014	PC32614	14.45	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/07/2014	PC20944	16.7	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	24/06/2014	PC55195	16.93	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	05/06/2014	PC32556	17.72	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	26/06/2014	PC90021	19.14	Tesco Store 3188
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	01/07/2014	PC20886	19.5	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	10/06/2014	PC24024	19.55	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	25/06/2014	PC24649	20.79	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	18/06/2014	PC16127	21.62	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	11/06/2014	PC92883	22.14	Tesco Store 3188
Solihull MBC	Children & Education Services	Streetsbrook Inf	Meetings & Other Expenses	D61002	02/07/2014	PC41177	22.24	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	12/06/2014	PC49145	27.68	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	23/06/2014	PC31835	31.45	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	16/06/2014	PC67669	33.41	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	08/06/2014	PC19095	35.13	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	09/06/2014	PC19607	36.28	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	30/06/2014	PC48692	36.45	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	05/06/2014	PC32598	37.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	16/06/2014	PC67743	39.54	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	01/07/2014	PC20902	41.17	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	16/06/2014	PC67651	41.79	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	03/06/2014	PC02937	41.8	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	23/06/2014	PC31892	42.03	Tesco Store 3188
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/06/2014	PC16168	43.5	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	05/06/2014	PC32531	43.93	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	06/06/2014	PC65358	43.94	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	09/06/2014	PC19565	44.04	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	13/06/2014	PC24894	45.01	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	25/06/2014	PC24631	45.46	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	03/06/2014	PC02911	49.30	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	09/06/2014	PC19557	50.79	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	08/06/2014	PC19137	51.63	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	05/06/2014	PC32507	53.33	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	30/06/2014	PC48718	56.53	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	23/06/2014	PC31850	57.03	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	23/06/2014	PC31843	58.11	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	11/06/2014	PC92867	58.69	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	24/06/2014	PC55211	60.06	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	23/06/2014	PC31959	67.76	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/06/2014	PC22165	68.28	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	30/06/2014	PC48775	84.84	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	16/06/2014	PC67685	87.59	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	10/06/2014	PC24040	90.92	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	11/06/2014	PC92909	91.45	Tesco Store 3188

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	30/06/2014	PC48759	93.66	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	18/06/2014	PC16143	95.02	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	05/06/2014	PC32630	96.71	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	23/06/2014	PC31827	98.07	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	16/06/2014	PC67727	101.61	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	09/06/2014	PC19623	102.05	Tesco Store 3188
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	02/07/2014	PC41144	103.37	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	23/06/2014	PC31991	103.77	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	23/06/2014	PC31876	104.52	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	16/06/2014	PC67701	105.86	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	11/06/2014	PC92842	106.38	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	23/06/2014	PC31934	108.63	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	09/06/2014	PC19581	109.2	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	01/07/2014	PC20928	110.96	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	25/06/2014	PC24664	115.2	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/06/2014	PC67644	128.22	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	10/06/2014	PC24016	129.97	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	08/06/2014	PC19111	131.13	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	30/06/2014	PC48700	134.22	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	30/06/2014	PC48734	135.35	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	15/06/2014	PC09932	161.03	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	28/06/2014	PC88510	178.78	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	21/06/2014	PC23031	204.53	Tesco Store 3188
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/06/2014	PC25618	9.28	Tesco Stores 2219
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	20/06/2014	PC26633	20.89	Tesco Stores 2325
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	30/06/2014	PC34956	14.05	Tesco Stores 2328
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	27/06/2014	PC43912	36.87	Tesco Stores 2328
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	10/06/2014	PC31009	41.54	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	18/06/2014	PC71513	41.64	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	17/06/2014	PC82078	42.72	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	24/06/2014	PC77459	47.09	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	01/07/2014	PC98559	48.26	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	16/06/2014	PC46623	48.76	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	02/07/2014	PC90252	49.13	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	09/06/2014	PC94648	55.13	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	25/06/2014	PC20948	55.20	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	09/06/2014	PC94622	67.53	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	16/06/2014	PC46615	94.94	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	16/06/2014	PC46631	96.94	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	23/06/2014	PC25800	104.93	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	09/06/2014	PC94655	104.94	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	01/07/2014	PC98567	107.40	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	09/06/2014	PC94630	126.05	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	03/06/2014	PC15901	138.04	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	23/06/2014	PC25792	143.20	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	30/06/2014	PC34949	157.76	Tesco Stores 2328
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	16/06/2014	PC56803	5.92	Tesco Stores 2515
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	19/06/2014	PC82469	2.00	Tesco Stores 2959
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	06/06/2014	PC92253	4.62	Tesco Stores 2959
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	09/06/2014	PC66108	5.00	Tesco Stores 2959
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	19/06/2014	PC82485	8.40	Tesco Stores 2959
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	03/06/2014	PC29914	14.7	Tesco Stores 2959
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	25/06/2014	PC15015	5.78	Tesco Stores 3132
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	23/06/2014	PC49305	6.57	Tesco Stores 3132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/06/2014	PC91821	-4.75	Tesco Stores 5114
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/06/2014	PC70047	5.5	Tesco Stores 5114
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/06/2014	PC70062	9.00	Tesco Stores 5114
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/06/2014	PC52449	9	Tesco Stores 5114
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	25/06/2014	PC35368	12.00	Tesco Stores 5114
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/06/2014	PC29996	14.3	Tesco Stores 5114
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/06/2014	PC14293	18.75	Tesco Stores 5114
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	30/06/2014	PC20139	23.87	Tesco Stores 5114
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	30/06/2014	PC20154	74.55	Tesco Stores 5114
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	03/06/2014	PC03762	12.65	Tesco Stores 5854
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	19/06/2014	PC59003	15.45	Tesco Stores 5854
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/06/2014	PC40964	17	Tesco Stores-2250
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	13/06/2014	PC98678	2.3	Tesco Stores 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	16/06/2014	PC48777	2.85	Tesco Stores 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/06/2014	PC98283	3.9	Tesco Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	05/06/2014	PC10686	4.89	Tesco Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	12/06/2014	PC26037	4.89	Tesco Stores 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	16/06/2014	PC48751	6.00	Tesco Stores 3188
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/06/2014	PC10654	6.48	Tesco Stores 3188
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning / Janitril Materials	B40002	14/06/2014	PC27068	9.6	Tesco Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	19/06/2014	PC98267	11.77	Tesco Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	18/06/2014	PC92220	22.73	Tesco Stores 3188
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	01/07/2014	PC53854	2.2	Tesco Stores 6463
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	12/06/2014	PC60951	27.40	Tesco Stores 6463
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	10/06/2014	PC81577	10	Tfl Cclez Charge
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	03/06/2014	PC02981	20.43	The Book People
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	16/06/2014	PC20830	28.95	The Book People
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC20046	71.1	The Book People
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/06/2014	PC41570	4.60	The Chiltern Railw
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	28/06/2014	PC35253	4.6	The Chiltern Railw
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	12/06/2014	PC87469	5.4	The Chiltern Railw
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	12/06/2014	PC85828	8.9	The Chiltern Railw
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	11/06/2014	PC41976	11.50	The Chiltern Railw
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	24/06/2014	PC44057	52.7	The Chiltern Railw
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	13/06/2014	PC84330	4.00	The Chiltern Rlywv
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	20/06/2014	PC05698	4.00	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/06/2014	PC84553	5.40	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/06/2014	PC99404	5.40	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/06/2014	PC35391	5.4	The Chiltern Rlywv
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	24/06/2014	PC99705	5.40	The Chiltern Rlywv
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	27/06/2014	PC79684	5.40	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	05/06/2014	PC39397	104	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/06/2014	PC42773	25.98	The Consortium Wms
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/07/2014	PC06192	29.90	The Consortium Wms
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	30/06/2014	PC45603	21	The Entertainer
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	18/06/2014	PC37512	50.00	The Gem Box
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/06/2014	PC22924	126.00	The Makaton Charit
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	26/06/2014	PC76632	77.00	The Mug House
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/06/2014	PC63041	21.80	The Place
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	27/06/2014	PC60235	29.71	The Plastic Box Compan
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	23/06/2014	PC31740	1.72	The Post Office
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/07/2014	PC85813	111	The Spectator 18
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	16/06/2014	PC65445	174.93	The Trainline.Co
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	07/06/2014	PC42234	17.91	The Works

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	10/06/2014	PC38132	9	The Works 217
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/06/2014	PC74583	14.97	The Works 217
	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/06/2014	PC03956	2800	The Zoological Society
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	12/06/2014	PC71406	47.50	Thetrainline.com
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	16/06/2014	PC33665	64.95	Thetrainline.com
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	16/06/2014	PC51446	4.95	Timpson Ltd
Solihull MBC	Adult Social Care	Review And Moving On	Furniture & Equipment	D10000	02/07/2014	PC08143	9	Timpson Ltd
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	29/06/2014	PC56232	16	Timpson Ltd
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	06/06/2014	PC13981	19.95	Timpson Ltd
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	06/06/2014	PC13998	35.8	Timpson Ltd
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	25/06/2014	PC21378	76	Timpson Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	05/06/2014	PC80406	2.3	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	09/06/2014	PC35295	2.3	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	11/06/2014	PC58071	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	18/06/2014	PC52695	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	04/06/2014	PC64789	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	12/06/2014	PC67931	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	18/06/2014	PC53834	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	23/06/2014	PC27734	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	01/07/2014	PC48482	3.1	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	03/06/2014	PC51928	4	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	05/06/2014	PC86684	4.00	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Langley J&I	Car Allowances: Officers	C10000	18/06/2014	PC53933	4	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	16/06/2014	PC32667	5.6	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/06/2014	PC00108	54.50	Town & Country House
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	27/06/2014	PC20696	141.62	Toys R Us
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	17/06/2014	PC38740	35.55	Trainline.com
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	17/06/2014	PC36407	37.74	Trainline.com
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	25/06/2014	PC80117	39.17	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/07/2014	PC40817	43.81	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC93326	47.12	Trainline.com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	03/06/2014	PC89429	48.14	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC95677	53.75	Trainline.com
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	27/06/2014	PC77692	58.65	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC60449	72.52	Trainline.com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	02/07/2014	PC39763	88.23	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/06/2014	PC83969	98.43	Trainline.com
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	06/06/2014	PC01748	99.45	Trainline.com
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/07/2014	PC10986	99.96	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/07/2014	PC19326	103.02	Trainline.com
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/06/2014	PC46364	104.65	Trainline.com
Solihull MBC	Children & Education Services	Adoption Team	Officers Transport Costs	C20000	20/06/2014	PC18752	116.69	Trainline.com
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	10/06/2014	PC96821	120.36	Trainline.com
Solihull MBC	Children & Education Services	Adoption Team	Officers Transport Costs	C20000	04/06/2014	PC57350	126.48	Trainline.com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	09/06/2014	PC11009	128.01	Trainline.com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	02/07/2014	PC00631	167.18	Trainline.com
Solihull MBC	Children & Education Services	Adoption Team	Officers Transport Costs	C20000	13/06/2014	PC92775	168.81	Trainline.com
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	26/06/2014	PC08684	187.58	Trainline.com
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	04/06/2014	PC77341	212.16	Trainline.com
Solihull MBC	Children & Education Services	Adoption Team	Officers Transport Costs	C20000	16/06/2014	PC19696	213.69	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/06/2014	PC52301	10.05	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC72456	12.05	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC81325	41.00	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC73904	90.00	Travelodge

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC11964	95.00	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/06/2014	PC45719	147	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC91965	198	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC33917	280	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC33925	282.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/06/2014	PC38430	292.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13541	322	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13566	322	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13574	322	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC13558	324.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/06/2014	PC74779	328.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/07/2014	PC88176	331.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/06/2014	PC10679	366.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC09578	425.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC11985	506.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC12009	506.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC12017	506.5	Travelodge
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/06/2014	PC11972	571	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC79661	-41.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/06/2014	PC23059	212.5	Travelodge Agent
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC26414	326.5	Travelodge Agent
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/06/2014	PC84203	364.5	Travelodge Agent
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/06/2014	PC21282	420.5	Travelodge Agent
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC83027	426.5	Travelodge Agent
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/06/2014	PC30523	620.5	Travelodge Agent
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	11/06/2014	PC82932	126.5	Travelodge Birming
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC64811	249	Travelodge Castle
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC64837	463.5	Travelodge Castle
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC64845	463.5	Travelodge Castle
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	27/06/2014	PC83007	28.27	Trespass (Leamington S
	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	04/06/2014	PC66686	484.19	Trustco PLCc
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/06/2014	PC41986	45	Tsl Education
	Children & Education Services	Ark	Furniture & Equipment	D10000	06/06/2014	PC90007	262.14	TTS Group Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	16/06/2014	PC66949	60.78	Tudor Environmental
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	30/06/2014	PC45970	25.00	Tudor Grange
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	09/06/2014	PC68058	145.50	Tv Licensing
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/06/2014	PC73386	145.50	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	04/06/2014	PC37981	145.5	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntr	Other Fees	D52000	12/06/2014	PC14505	145.50	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	13/06/2014	PC44491	145.50	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/06/2014	PC39002	145.5	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	30/06/2014	PC74459	145.5	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/06/2014	PC64395	63.35	Twycross Zoo Emzss Ltd
	Planning & Development Services	Strategic Land	General Office Expenses	D42000	18/06/2014	PC15459	664	UK Garden Buildings (R
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	16/06/2014	PC42027	200	University Of Birmingham
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	20/06/2014	PC28743	17.00	University Of Warwick
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	04/06/2014	PC87389	73.50	Upper Hurst Farm
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	02/07/2014	PC18279	125.1	Value Products Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/07/2014	PC79947	6.95	Very.co.uk
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/07/2014	PC80010	80.10	Very.co.uk
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	24/06/2014	PC75076	30.00	Vi Stevens Florist
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	23/06/2014	PC39144	23.88	Viking
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	16/06/2014	PC99485	35.82	Viking
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	03/06/2014	PC12836	35.75	Viovet.co.uk

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	04/06/2014	PC83862	35.40	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	06/06/2014	PC92036	42.00	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	26/06/2014	PC88072	61.50	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	03/06/2014	PC34560	88.50	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	23/06/2014	PC82929	143.90	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	27/06/2014	PC76195	149	Virgintrains.co.uk
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	10/06/2014	PC89822	168.75	Virgintrains.co.uk
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	07/06/2014	PC06073	205.2	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	30/06/2014	PC24266	52.72	Vistapr*Vistaprint.UK
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/06/2014	PC12460	2.30	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	29/06/2014	PC21169	2.37	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	15/06/2014	PC69771	3.52	W M Morrison
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	27/06/2014	PC69280	4.85	W M Morrison
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/06/2014	PC94410	5.69	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	29/06/2014	PC26738	6.08	W M Morrison
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	10/06/2014	PC10653	6.52	W M Morrison
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/06/2014	PC44720	17	W M Morrison
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	11/06/2014	PC17223	20.5	W M Morrison
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	05/06/2014	PC42785	28.38	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	07/06/2014	PC65066	28.90	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	10/06/2014	PC60495	31	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	19/06/2014	PC88233	38.87	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	04/06/2014	PC66284	39.99	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	05/06/2014	PC41517	42.00	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	02/07/2014	PC10278	42.01	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	17/06/2014	PC10673	47.01	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	18/06/2014	PC83163	54	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	01/07/2014	PC29986	57.35	W M Morrison
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	20/06/2014	PC27783	-52.72	W M Morrisons
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	19/06/2014	PC26236	1.7	W M Morrisons
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	10/06/2014	PC09440	2	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	09/06/2014	PC25820	2.85	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	22/06/2014	PC84307	4.00	W M Morrisons
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	23/06/2014	PC92876	4.88	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	01/07/2014	PC10823	5.08	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	20/06/2014	PC94668	7.98	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	30/06/2014	PC56563	8.11	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	16/06/2014	PC28586	9.08	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	06/06/2014	PC23356	9.41	W M Morrisons
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning / Janitrl Materials	B40002	23/06/2014	PC93971	10	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	01/07/2014	PC14561	10.84	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/06/2014	PC37951	11.25	W M Morrisons
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	19/06/2014	PC27577	11.57	W M Morrisons
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	26/06/2014	PC82576	11.61	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	19/06/2014	PC85921	11.99	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	30/06/2014	PC54194	12.00	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	09/06/2014	PC63397	12.22	W M Morrisons
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	16/06/2014	PC87809	12.32	W M Morrisons
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	12/06/2014	PC14231	12.49	W M Morrisons
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	27/06/2014	PC93538	12.50	W M Morrisons
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	19/06/2014	PC33178	13.36	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	12/06/2014	PC02951	13.46	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	23/06/2014	PC36182	14.13	W M Morrisons
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	01/07/2014	PC75887	14.39	W M Morrisons

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/06/2014	PC22054	14.87	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	30/06/2014	PC87126	15.95	W M Morrisons
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	10/06/2014	PC34258	18.10	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	04/06/2014	PC23924	19.63	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/06/2014	PC20387	19.97	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	27/06/2014	PC35569	20.35	W M Morrisons
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	01/07/2014	PC52308	28.5	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/06/2014	PC45177	37.39	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	06/06/2014	PC34182	41.63	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	23/06/2014	PC37756	44.49	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/06/2014	PC68402	47.58	W M Morrisons
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	20/06/2014	PC17286	51.22	W M Morrisons
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	24/06/2014	PC34141	55.05	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	17/06/2014	PC67652	59.36	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	30/06/2014	PC00537	59.63	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	09/06/2014	PC98338	59.95	W M Morrisons
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	30/06/2014	PC54676	61.74	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	01/07/2014	PC10816	88.58	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	13/06/2014	PC39596	184.27	W M Morrisons
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	23/06/2014	PC52277	2.5	W M Morrisons Cafe
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	23/06/2014	PC52320	3.89	W M Morrisons Cafe
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	24/06/2014	PC58002	13.98	W M Morrisons PLC
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	24/06/2014	PC02989	-5.88	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	09/06/2014	PC72362	48.81	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	30/06/2014	PC38584	62.32	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	16/06/2014	PC12773	62.75	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	23/06/2014	PC13426	78.73	W M Morrisons.com
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	26/06/2014	PC21478	9.28	Waitrose 122
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/06/2014	PC84652	26	Warwick Castle
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	23/06/2014	PC34635	189.50	Warwick Castle Cc
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	25/06/2014	PC77887	330	Warwick Castle Cc
Solihull MBC	Cultural & Related Services	Park Rangers	Training	A32000	12/06/2014	PC12362	14.00	Warwickshire Coll Fin
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	16/06/2014	PC29207	59.90	Waterstones.com
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/06/2014	PC76423	474.75	Waterworld 2000 Limited
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	06/06/2014	PC72684	10.20	Welcome Break Waitrose
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	26/06/2014	PC02196	769.89	Wersports
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/06/2014	PC10518	8.00	West Coast Trains
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	05/06/2014	PC21390	8.00	West Coast Trains
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	19/06/2014	PC90065	8.00	West Coast Trains
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	05/06/2014	PC92527	8.90	West Coast Trains
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/06/2014	PC80749	9.20	West Coast Trains
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/06/2014	PC54494	13	West Coast Trains
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	27/06/2014	PC24251	21	West Coast Trains
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	12/06/2014	PC72090	96.15	West Mid Travel
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	17/06/2014	PC29646	96.15	West Mid Travel
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/06/2014	PC51902	206.75	West Mid Travel
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/07/2014	PC07538	406.75	West Mid Travel
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	12/06/2014	PC33366	72	West Midlands Safari Park
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Transport Costs	C21000	05/06/2014	PC45663	74	West Midlands Trvl
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	18/06/2014	PC40711	74.00	West Midlands Trvl
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Transport Costs	C21000	06/06/2014	PC14244	92.5	West Midlands Trvl
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/06/2014	PC96844	166.5	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/07/2014	PC50629	200.4	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	06/06/2014	PC30552	316.8	Westhill Business

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/06/2014	PC18788	10.00	Wh Smith
Solihull MBC	Adult Social Care	9 Downing Close	General Office Expenses	D42000	04/06/2014	PC19547	20	Wh Smith
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	18/06/2014	PC63856	30	Wh Smith
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	02/07/2014	PC67155	4.85	Wheatcroft Stores 6864
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/06/2014	PC43278	5.66	Wheatcroft Stores 6864
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/07/2014	PC40260	3.69	Wickes
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Day To Day	B31001	12/06/2014	PC70697	27.03	Wickes
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/06/2014	PC42783	115.70	Wickes
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/06/2014	PC66706	3.95	Wilkinson
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/06/2014	PC70466	4.00	Wilkinson
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	01/07/2014	PC69876	6.00	Wilkinson
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/07/2014	PC67874	7.96	Wilkinson
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	29/06/2014	PC76928	11.65	Wilkinson
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	07/06/2014	PC15722	13.94	Wilkinson
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	13/06/2014	PC48619	14.77	Wilkinson
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/06/2014	PC34469	19	Wilkinson
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	27/06/2014	PC35296	22.40	Wilkinson
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	05/06/2014	PC01624	23.93	Wilkinson
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	04/06/2014	PC82736	22.50	Wilkinsons
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	15/06/2014	PC34920	28.5	Wilkinsons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/06/2014	PC89927	26	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC24893	84.1	Wilko.com
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC24708	392.8	Wilko.com
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/06/2014	PC54831	449.8	Wilko.com
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC24624	1084.75	Wilko.com
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	01/07/2014	PC45130	15.38	Wing Wah Chinese Resta
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	26/06/2014	PC15329	15.48	Wing Wah Chinese Resta
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	26/06/2014	PC15337	15.48	Wing Wah Chinese Resta
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	26/06/2014	PC15345	22.47	Wing Wah Chinese Resta
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	01/07/2014	PC45148	22.52	Wing Wah Chinese Resta
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	07/06/2014	PC83932	12.7	Winstons Fish Bar And
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	02/07/2014	PC94104	12.00	Wm Morrisons
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	17/06/2014	PC52992	152.00	Wonderful Midlands Ltd
	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	05/06/2014	PC89949	291.2	Wonderful Midlands Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	26/06/2014	PC38332	29.90	Woolmans Grdn Ctr
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	23/06/2014	PC67984	32.34	Wp-National Lamps And
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	04/06/2014	PC45437	19.98	Wp-Small Battery Co
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/06/2014	PC68978	128.80	Wp-Stamps Direct L
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/06/2014	PC99802	49.95	Wp-Teachit (UK) Lt
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	12/06/2014	PC95884	43.42	Wp-Tvcables Nimbus
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	23/06/2014	PC20937	15.53	Wragby Foodstore
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	04/06/2014	PC12693	27.46	www.Homebasespares Co UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/06/2014	PC11335	10.46	www.Littlecraftybugs Co U
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	01/07/2014	PC19818	-9.59	www.Normansoffice Co UK
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/06/2014	PC38016	38.35	www.Normansoffice Co UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/06/2014	PC20506	105.20	www.Vinehousefarm Co UK
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	16/06/2014	PC87140	134.46	www.Acleigh.co.uk
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/06/2014	PC30262	40.92	www.Allfancydress.com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/06/2014	PC57722	55.38	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	17/06/2014	PC00881	58.45	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	03/06/2014	PC52292	69.55	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	24/06/2014	PC25764	91.25	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	11/06/2014	PC05878	138.59	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	20/06/2014	PC37039	158.56	www.Bakerross.co.uk

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	06/06/2014	PC34955	-10.00	www.Birmingham.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/06/2014	PC27859	-10.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/06/2014	PC52308	-6.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	06/06/2014	PC50583	12	www.Birmingham.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/06/2014	PC31862	12.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	19/06/2014	PC24970	12.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/06/2014	PC49065	12.00	www.Birmingham.Gov.UK
	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	03/06/2014	PC72766	825	www.Birmingham-Rep.Co.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	23/06/2014	PC25783	107.96	www.Bloomsbury.com
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	27/06/2014	PC68328	134.95	www.Bloomsbury.com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/06/2014	PC10562	23.75	www.Brainwaves.Net
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/06/2014	PC28240	90.00	www.Brainwaves.Net
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	13/06/2014	PC37540	44.84	www.Brunelengraving.Co
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	24/06/2014	PC15869	195.00	www.Calgarydirect.Co.U
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	02/07/2014	PC85738	77.37	www.Cardcrafts.UK.com
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/06/2014	PC44691	10.50	www.Cardsnbadges.co.uk
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	17/06/2014	PC67643	105.95	www.Cartridgemonkey.Co
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/06/2014	PC11375	29.98	www.Cartridgepeople.Co
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	06/06/2014	PC44246	32.69	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	01/07/2014	PC90188	70.92	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/06/2014	PC61227	102.94	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/06/2014	PC10123	128.25	www.Cartridgesave.Co.U
	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/06/2014	PC81920	835.29	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/06/2014	PC52723	14.00	www.Cgpbooks.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	10/06/2014	PC60059	57.25	www.Cgpbooks.co.uk
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	16/06/2014	PC70049	135.58	www.Choiceshops.co.uk
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/06/2014	PC16819	90.00	www.CIPFA.Org.UK Pfmco
Solihull MBC	Central Services to the Public	Corporate Land & Property	IT Equipment & Software	D32000	23/06/2014	PC31262	71.44	www.Cleverbridge.Net
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC32552	72.60	www.Codelocks.co.uk
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	12/06/2014	PC98986	180.26	www.Condell-Ltd.com
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/06/2014	PC01400	152.00	www.Cotswoldoutdoor.com
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	02/07/2014	PC38708	64.91	www.Cwtechnologies.Co.
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/06/2014	PC23648	21.99	www.Drinkstuff.com
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	09/06/2014	PC18472	142.50	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Hazel Oak	Insurance & Licences	C40000	18/06/2014	PC00776	167.50	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	06/06/2014	PC76609	232.5	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/06/2014	PC93230	100	www.Edgbaston.com
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/06/2014	PC22115	55.50	www.Elklan.co.uk
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003	06/06/2014	PC56307	20.22	www.Eurekadiirect.co.uk
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	20/06/2014	PC73048	226.68	www.Eurekadiirect.co.uk
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	03/06/2014	PC31890	135.4	www.Flagandbuntingstore.
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	10/06/2014	PC68607	90.8	www.Flybe.Cob0Wkqt
	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	K10000	02/07/2014	PC40400	577.77	www.Flybe.Coede6Vn
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/06/2014	PC58950	72	www.Futuresnn.co.uk
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	03/06/2014	PC22975	61.45	www.Gadgets-Galore.co.uk
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	13/06/2014	PC36386	42.98	www.Greenfingers.com
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/06/2014	PC56118	169.9	www.Hallstone.co.uk
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/06/2014	PC05712	53.03	www.Holographics.com
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	03/06/2014	PC83369	35.00	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Other Fees	D52000	10/06/2014	PC02881	35	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	03/06/2014	PC78534	28.93	www.Insectlore-Europe.Co
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/06/2014	PC68545	120.00	www.Ja.Net
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/06/2014	PC84211	23.00	www.Johnlewis.com
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	01/07/2014	PC75097	230.00	www.Johnlewis.com

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	04/06/2014	PC89184	99.92	www.Lampsdirect.co.uk
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	09/06/2014	PC59641	56.75	www.Little-Linguist.Co
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC93270	3.2	www.Lockerkeys.Biz
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/06/2014	PC93262	7.70	www.Lockerkeys.Biz
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	12/06/2014	PC02060	123.12	www.Lumea.co.uk
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	13/06/2014	PC53932	41.88	www.Mapleframing.co.uk
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	03/06/2014	PC31220	77.61	www.Misco.co.uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/06/2014	PC41469	79.16	www.Moonpig.com Ltd
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/06/2014	PC10628	44.34	www.Mrmemory.co.uk
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/06/2014	PC15210	167.55	www.Mybigjohns.com
	Children & Education Services	Coleshill Heath J&I	Training	A32000	12/06/2014	PC84898	295	www.Nasbm.co.uk
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	23/06/2014	PC62791	19.9	www.Newitts.com
	Planning & Development Services	Policy And Growth	Materials	D11000	12/06/2014	PC16519	564	www.Oceanmedia.co.uk
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	03/06/2014	PC73218	103.9	www.Omlet.co.uk
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	25/06/2014	PC40874	14.83	www.Onlinejokeshop.Co.
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	09/06/2014	PC58189	22.94	www.Onlinejokeshop.Co.
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	05/06/2014	PC99561	121.20	www.Onlineturf.com
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	05/06/2014	PC55688	19.70	www.Outoftheark.com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/06/2014	PC49617	102.80	www.Outoftheark.com
	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/06/2014	PC57475	244.6	www.Outoftheark.com
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	12/06/2014	PC44602	148.87	www.Partydelights.Co.U
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	24/06/2014	PC42616	32.08	www.Partyplasticsonlin
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/06/2014	PC15441	27.67	www.Partyrama.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/06/2014	PC08331	52.85	www.Partyrama.co.uk
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	09/06/2014	PC53756	114.00	www.Pearson.co.uk
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	03/06/2014	PC53228	16.14	www.Pirongs.co.uk
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	05/06/2014	PC49065	55.35	www.Poolmarket.co.uk
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	IT Equipment & Software	D32000	16/06/2014	PC33577	73.2	www.Posturite.co.uk
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/06/2014	PC04697	399.54	www.Posturite.co.uk
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	05/06/2014	PC63863	6.00	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	01/07/2014	PC46717	15	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	12/06/2014	PC12873	28.50	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	25/06/2014	PC65727	129.60	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	26/06/2014	PC62781	78.97	www.Qtag.com
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	03/06/2014	PC46822	62.50	www.Royalmail.com
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	23/06/2014	PC90948	69.37	www.Royalmail.com
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	06/06/2014	PC36093	204.00	www.Royalmail.com
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	19/06/2014	PC19039	232.50	www.Royalmail.com
	Children & Education Services	St Anne's J&I	Capitation	D11001	09/06/2014	PC58381	612.09	www.Rpbooks.co.uk
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	12/06/2014	PC19789	8.10	www.Safetyfirstaid.Co.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	05/06/2014	PC85453	38.10	www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	30/06/2014	PC71583	171.24	www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	23/06/2014	PC28647	72.30	www.Sheetplastics.Co.U
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/06/2014	PC36837	191.92	www.Sofmilitary.co.uk
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	05/06/2014	PC12992	9.54	www.Specialdirect.com
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	24/06/2014	PC26626	15.59	www.Specialdirect.com
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	06/06/2014	PC34349	182.34	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	12/06/2014	PC40652	198.07	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	09/06/2014	PC05587	14.94	www.Systemhygiene.Co.
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	23/06/2014	PC43131	41.96	www.Teachershop.Scholast
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	16/06/2014	PC05103	-36.6	www.Tenpin.co.uk
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	17/06/2014	PC82740	11.25	www.Tenpin.co.uk
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	12/06/2014	PC00429	36.60	www.Tenpin.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/06/2014	PC40710	24.56	www.Thesafeshop.Co

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/06/2014	PC41604	28.80	www.Thesafeshop.Co
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/06/2014	PC36965	65.22	www.Thestickerfactory.
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/06/2014	PC59582	66.65	www.Thesupermarketonline
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	30/06/2014	PC57896	75.00	www.Thetelecomshop.Co.
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	23/06/2014	PC31554	47.71	www.Theworks.co.uk
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	10/06/2014	PC44061	35	www.Thinktank.com
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	19/06/2014	PC52668	48.75	www.Toysnfun.co.uk
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	01/07/2014	PC97574	141	www.Treasurers.Org
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/06/2014	PC32028	182.6	www.Trophystore.co.uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	27/06/2014	PC23793	27.54	www.Tts-Groups.co.uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/06/2014	PC48117	31.18	www.Tts-Groups.co.uk
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	16/06/2014	PC76593	35.94	www.Tts-Groups.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	18/06/2014	PC55908	57.42	www.Tts-Groups.co.uk
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	11/06/2014	PC95785	57.05	www.Twycrosszoo.Org
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	05/06/2014	PC01974	11.76	www.Txtlocal.com
Solihull MBC	Children & Education Services	Children In Care Team	Materials	D11000	23/06/2014	PC13240	23.00	www.Ucas.com
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	10/06/2014	PC39331	19.98	www.UKpoolstore.com
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	09/06/2014	PC88731	12.50	www.Vsmusic.co.uk
	Planning & Development Services	Community & Voluntary	Materials	D11000	19/06/2014	PC34235	270	www.Westminster-Briefi
	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	12/06/2014	PC00168	552.2	www.Wetsuitoutlet.co.uk
	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	09/06/2014	PC02247	933.45	www.Wetsuitoutlet.co.uk
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	06/06/2014	PC27874	206.38	www.Wholesalerainponch
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	03/06/2014	PC47870	51.49	www.Yellowmoon.Org.UK
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	11/06/2014	PC02362	236.40	www.ZoolabUK.com
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	26/06/2014	PC50843	36.00	Wyndley Garden Cen
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	02/07/2014	PC10525	73.10	Youth Hostel Assoc
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	01/07/2014	PC16355	3.48	Zsig Sports Ltd