

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	26/05/2014	PC12546	21.56	1&1 Internet Limited
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	02/06/2014	PC77776	2.97	99P Stores
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/05/2014	PC49339	13.86	99P Stores Ltd
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/05/2014	PC08779	18.81	99P Stores Ltd
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	06/05/2014	PC08261	12.95	A J M (1988) Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	08/05/2014	PC96883	86	Aboutrooms.com
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	09/05/2014	PC61674	24.5	Acocks Green Bowl
Solihull MBC	Adult Social Care	OP - Home Care HQ	Grant & Subscription (SCITT)	D92000	14/05/2014	PC91424	54.37	Agora Publications
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/05/2014	PC03279	-62.11	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	29/05/2014	PC07626	-49.07	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	09/05/2014	PC39416	-12.08	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/05/2014	PC25489	1.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	09/05/2014	PC24923	1.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	23/05/2014	PC13071	1.51	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/05/2014	PC45181	1.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/05/2014	PC66131	1.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	07/05/2014	PC18682	1.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	07/05/2014	PC24613	2.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	14/05/2014	PC51595	2.14	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC88272	2.35	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/05/2014	PC72277	2.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	07/05/2014	PC50606	2.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/05/2014	PC25397	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/05/2014	PC23210	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/05/2014	PC17887	2.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	31/05/2014	PC03405	2.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	03/05/2014	PC04470	3.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	02/05/2014	PC36475	3.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC31195	3.06	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	03/05/2014	PC34023	3.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/05/2014	PC81261	3.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/05/2014	PC20358	3.53	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	15/05/2014	PC71707	3.91	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	28/05/2014	PC43566	4.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC59685	4.61	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	02/05/2014	PC45624	4.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	29/05/2014	PC98513	4.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	29/05/2014	PC01886	4.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC65583	5.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC13956	5.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	14/05/2014	PC70845	5.60	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	23/05/2014	PC72287	5.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/05/2014	PC06559	5.97	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC30860	5.98	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC38769	5.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/05/2014	PC09899	6.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	29/05/2014	PC64444	6.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/05/2014	PC80836	6.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/05/2014	PC03970	7.76	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	20/05/2014	PC93145	7.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/05/2014	PC23728	7.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC75346	7.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/05/2014	PC57271	8.10	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	16/05/2014	PC36420	8.26	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/05/2014	PC02996	8.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	30/05/2014	PC25529	8.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	07/05/2014	PC98151	8.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/05/2014	PC54607	8.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/05/2014	PC02332	8.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/05/2014	PC60265	8.76	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	05/05/2014	PC34911	8.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	19/05/2014	PC49416	8.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2014	PC86827	8.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/05/2014	PC95649	9.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	29/05/2014	PC27363	9.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/05/2014	PC57813	9.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	01/06/2014	PC61831	9.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	02/05/2014	PC82270	9.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	19/05/2014	PC74472	9.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/05/2014	PC76830	9.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	02/06/2014	PC91326	9.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/05/2014	PC25792	9.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/05/2014	PC67491	9.84	Amazon *Mktplce Eu-UK
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	09/05/2014	PC61453	9.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC11740	10.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	22/05/2014	PC48098	10.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/05/2014	PC09433	10.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	08/05/2014	PC67191	10.21	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/05/2014	PC27304	10.3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/05/2014	PC09653	10.3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC00802	10.57	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/05/2014	PC63982	10.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/05/2014	PC58174	10.83	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/05/2014	PC57261	10.85	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/05/2014	PC69111	10.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	25/05/2014	PC91960	10.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	12/05/2014	PC52191	11	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/05/2014	PC01807	11.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	21/05/2014	PC73562	11.77	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	02/05/2014	PC60325	11.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC81594	12.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	04/05/2014	PC50774	12.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC60776	12.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	02/06/2014	PC13857	12.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	02/05/2014	PC26998	12.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/05/2014	PC84974	12.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/05/2014	PC55299	12.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	20/05/2014	PC16574	13.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	14/05/2014	PC06499	13.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	14/05/2014	PC49165	13.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/05/2014	PC05075	13.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/05/2014	PC37946	13.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/06/2014	PC39091	13.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/05/2014	PC22513	14.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/05/2014	PC29704	14.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/05/2014	PC41889	15.12	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/05/2014	PC75663	15.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	06/05/2014	PC28776	15.32	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/05/2014	PC87258	15.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/05/2014	PC41971	15.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC18865	15.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/05/2014	PC43710	15.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	08/05/2014	PC41387	15.99	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	19/05/2014	PC73109	16.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	07/05/2014	PC96382	16.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/05/2014	PC28580	17.22	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC92857	17.24	Amazon *Mktplce Eu-UK
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	14/05/2014	PC01134	17.31	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	05/05/2014	PC96263	17.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2014	PC85370	17.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	09/05/2014	PC32099	17.91	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/05/2014	PC03306	17.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	14/05/2014	PC82819	18.15	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	28/05/2014	PC31143	18.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC23014	18.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	07/05/2014	PC83290	19.75	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	15/05/2014	PC79475	19.76	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC97748	19.77	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	15/05/2014	PC83732	19.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	02/05/2014	PC67675	19.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/05/2014	PC58744	19.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/05/2014	PC93253	19.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/05/2014	PC43496	20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	19/05/2014	PC84765	22.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/05/2014	PC13832	22.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/05/2014	PC90922	23.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/05/2014	PC06538	24.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/05/2014	PC36329	24.99	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	29/05/2014	PC80423	25.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	09/05/2014	PC75690	25.9	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/05/2014	PC25826	25.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/05/2014	PC43576	26.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/05/2014	PC39517	27.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Children SW-Dart	General Office Expenses	D42000	07/05/2014	PC95230	27.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Stationery	D41000	14/05/2014	PC64465	27.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	23/05/2014	PC09315	27.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC66436	28.06	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC58141	29.2	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC56220	29.55	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/05/2014	PC69303	29.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	15/05/2014	PC27888	29.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	09/05/2014	PC00034	31.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/05/2014	PC83999	32.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC15377	33.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC50645	34.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	19/05/2014	PC52034	35.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC34029	36.72	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/05/2014	PC58142	37.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/05/2014	PC92700	37.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/05/2014	PC03895	38.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC03823	39.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC77281	39.98	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	St Anne's J&I	Capitation	D11001	16/05/2014	PC02782	40.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	13/05/2014	PC97241	41.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	29/05/2014	PC11955	42.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/05/2014	PC40322	44.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/05/2014	PC86396	45.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC58661	45.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	30/05/2014	PC90117	45.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	19/05/2014	PC37144	47.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	14/05/2014	PC14145	47.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	08/05/2014	PC52472	47.97	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - General Work Related	Furniture & Equipment	D10000	08/05/2014	PC15058	47.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	17/05/2014	PC68803	48.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC03567	49.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	03/05/2014	PC70493	50.34	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/05/2014	PC01162	52.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/05/2014	PC58461	53.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	11/05/2014	PC36308	55.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/05/2014	PC63445	55.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	14/05/2014	PC91256	56.08	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	17/05/2014	PC35111	56.14	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	17/05/2014	PC47234	56.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/05/2014	PC39668	57.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/05/2014	PC30531	58.22	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	09/05/2014	PC94802	61.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/05/2014	PC58535	62.11	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/05/2014	PC10389	63.53	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/05/2014	PC89076	64.52	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC81310	66.51	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/06/2014	PC58334	66.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	09/05/2014	PC09630	69.51	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC68611	69.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/05/2014	PC65835	70.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	12/05/2014	PC13281	74.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	08/05/2014	PC51194	76.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC82117	77.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	06/05/2014	PC48260	79.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/05/2014	PC77892	84.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	22/05/2014	PC21978	86.19	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	27/05/2014	PC37222	89.47	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	28/05/2014	PC87906	109.00	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/05/2014	PC23897	109.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkwood J&I	Meetings & Other Expenses	D61002	15/05/2014	PC14767	119.76	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/05/2014	PC07584	128.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/05/2014	PC22201	159.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/05/2014	PC25300	163.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	21/05/2014	PC91645	187.11	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	07/05/2014	PC13289	199.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	14/05/2014	PC47173	2.26	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	14/05/2014	PC48547	2.99	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	19/05/2014	PC28737	-55.92	Amazon Eu
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	27/05/2014	PC33655	-26.04	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	05/05/2014	PC21258	2.99	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	15/05/2014	PC31555	3.23	Amazon Eu
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	23/05/2014	PC75246	4.42	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	St Anthony's J&I	Capitation	D11001	14/05/2014	PC32774	4.49	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC55090	4.89	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC83178	4.89	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	23/05/2014	PC91981	4.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	23/05/2014	PC14167	4.99	Amazon Eu
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/05/2014	PC17765	5.12	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC23013	5.49	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC27771	5.49	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC44109	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC44612	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC46500	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC47243	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC49280	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC53992	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC54230	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC54511	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC54743	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC55690	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC56144	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC56375	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC56383	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC56789	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC56813	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC48924	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC50102	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC50623	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC51779	5.59	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	02/05/2014	PC52942	5.59	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	09/05/2014	PC48714	5.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC58982	6.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC59787	6.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC48876	6.99	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	02/05/2014	PC39438	7.11	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	23/05/2014	PC94782	7.70	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	09/05/2014	PC60634	8.99	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/05/2014	PC80996	8.99	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/05/2014	PC69393	9.47	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/05/2014	PC29869	10.11	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	21/05/2014	PC46828	10.20	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/05/2014	PC65204	10.47	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC94931	10.51	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	02/06/2014	PC39784	10.78	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/05/2014	PC63671	11.19	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC50917	11.29	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/05/2014	PC33864	11.91	Amazon Eu
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	27/05/2014	PC47464	12.11	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	21/05/2014	PC12135	12.58	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	07/05/2014	PC88003	12.74	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/05/2014	PC02111	13.33	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC34508	15.98	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	03/05/2014	PC33993	16.89	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC79131	17.51	Amazon Eu
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/05/2014	PC78390	17.73	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/05/2014	PC03797	17.73	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	Afterschool Club	Catering Provisions	D20000	31/05/2014	PC21571	17.74	Amazon Eu
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Officers Expenses	D61000	10/05/2014	PC31527	17.99	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/05/2014	PC84055	18.44	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC77126	19.24	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/05/2014	PC80095	19.87	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/05/2014	PC04805	19.98	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	09/05/2014	PC74809	20.12	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC68711	21.07	Amazon Eu
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	17/05/2014	PC11116	21.36	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	23/05/2014	PC81263	21.67	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC23744	21.98	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	02/05/2014	PC82175	21.98	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	02/05/2014	PC22926	22	Amazon Eu
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	09/05/2014	PC55204	22.62	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/05/2014	PC63850	22.94	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	22/05/2014	PC72108	22.94	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/05/2014	PC61179	23.65	Amazon Eu
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	08/05/2014	PC09720	23.98	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/05/2014	PC36838	24.22	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	15/05/2014	PC06609	24.30	Amazon Eu
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	08/05/2014	PC12211	24.74	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/05/2014	PC71797	24.98	Amazon Eu
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	29/05/2014	PC41869	25.24	Amazon Eu
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	13/05/2014	PC18716	26.13	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	24/05/2014	PC58123	26.19	Amazon Eu
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	05/05/2014	PC04168	27.86	Amazon Eu
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	10/05/2014	PC24951	29.99	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	30/05/2014	PC22176	30.19	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	21/05/2014	PC72449	30.58	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/05/2014	PC80419	31.19	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	09/05/2014	PC94603	31.58	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC92817	31.95	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/05/2014	PC82745	31.99	Amazon Eu
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	28/05/2014	PC84088	32.99	Amazon Eu
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	28/05/2014	PC62575	32.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC94132	33.92	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	02/05/2014	PC18935	34.45	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC26572	34.5	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	20/05/2014	PC03326	34.79	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2014	PC90327	34.95	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	16/05/2014	PC83440	34.95	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	17/05/2014	PC89244	34.95	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/05/2014	PC74612	34.95	Amazon Eu
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/05/2014	PC24845	36.45	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/05/2014	PC85667	37.74	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	16/05/2014	PC30180	39.12	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC63720	42.21	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/05/2014	PC85423	53.19	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC27312	55.92	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC07865	57.19	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/05/2014	PC28589	58.40	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/05/2014	PC01854	58.68	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/05/2014	PC07380	59.04	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	05/05/2014	PC20474	65.49	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	St Anne's J&I	Capitation	D11001	15/05/2014	PC99451	66.91	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC74703	69.71	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/05/2014	PC96735	73.35	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	15/05/2014	PC06967	79.96	Amazon Eu
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	16/05/2014	PC97485	80.82	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/05/2014	PC25289	83.9	Amazon Eu
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	13/05/2014	PC36282	91.00	Amazon Eu
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	09/05/2014	PC11273	94.80	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/05/2014	PC71390	96	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/05/2014	PC80145	98.50	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/05/2014	PC52620	104.99	Amazon Eu
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	14/05/2014	PC37138	106.39	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	19/05/2014	PC07259	113.99	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	06/05/2014	PC86640	133.54	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	16/05/2014	PC13918	177.48	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/05/2014	PC34872	179.95	Amazon Eu
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	14/05/2014	PC43285	185.95	Amazon Eu
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	19/05/2014	PC92950	198.1	Amazon Eu
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	14/05/2014	PC27418	206.4	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/05/2014	PC87094	221.37	Amazon Eu
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	06/05/2014	PC63169	238.00	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	02/05/2014	PC13752	272.42	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC72616	283.05	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	PC86087	377.94	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/05/2014	PC61131	417	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/05/2014	PC26758	431.94	Amazon Eu
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/05/2014	PC69881	0.79	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/05/2014	PC54025	1.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/05/2014	PC47524	2.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/05/2014	PC67044	8.87	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC04669	18.24	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	07/05/2014	PC90506	22.08	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	07/05/2014	PC11662	23.68	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	07/05/2014	PC89409	47.68	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	07/05/2014	PC70372	47.68	Apple iTunes Store-Gbp
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	02/05/2014	PC28566	-48.89	Arco Ltd
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	14/05/2014	PC69808	-11.00	Argos Direct
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	08/05/2014	PC30865	-8.95	Argos Direct
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	06/05/2014	PC55294	53.92	Argos Direct
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/05/2014	PC35306	-239.98	Argos Direct
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	13/05/2014	PC04752	-69.99	Argos Ltd
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	19/05/2014	PC82455	4.99	Argos Ltd
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	08/05/2014	PC22488	9.96	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	06/05/2014	PC41325	9.99	Argos Ltd
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	General Office Expenses	D42000	15/05/2014	PC80156	12.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/05/2014	PC00212	15.98	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/05/2014	PC74109	15.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	07/05/2014	PC73029	19.99	Argos Ltd
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	14/05/2014	PC01766	22.79	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/05/2014	PC80028	26.21	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	13/05/2014	PC06126	29.98	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	30/05/2014	PC73827	36.98	Argos Ltd
Solihull MBC	Children & Education Services	Kineton Green Primary	Furniture & Equipment	D10000	07/05/2014	PC83076	39.98	Argos Ltd
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	09/05/2014	PC55330	39.99	Argos 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	Auckland Centre	Furniture & Equipment	D10000	17/05/2014	PC64778	49.99	Argos Ltd
Solihull MBC	Adult Social Care	2 Kettlewell Close	Furniture & Equipment	D10000	17/05/2014	PC33692	49.99	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	31/05/2014	PC74773	51.68	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/05/2014	PC39335	52.47	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/05/2014	PC00122	57.92	Argos Ltd
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	10/05/2014	PC62824	59.98	Argos Ltd
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	02/05/2014	PC21982	84.98	Argos Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	28/05/2014	PC44655	99.99	Argos Ltd
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	24/05/2014	PC16717	109.98	Argos Ltd
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	08/05/2014	PC54875	13.93	Argos Retail Group
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	08/05/2014	PC54033	53.85	Argos Retail Group
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	08/05/2014	PC54171	53.85	Argos Retail Group
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	08/05/2014	PC55066	53.85	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/05/2014	PC29733	53.94	Argos Retail Group
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2014	PC66112	58.94	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	29/05/2014	PC95790	59.99	Argos Retail Group
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	08/05/2014	PC60262	68.94	Argos Retail Group
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	08/05/2014	PC02749	116.99	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	06/05/2014	PC44539	128.94	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	23/05/2014	PC05785	153.99	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	02/06/2014	PC51935	154.74	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	21/05/2014	PC33653	171.79	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/05/2014	PC75727	192.92	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	06/05/2014	PC84704	199	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/05/2014	PC92793	239.98	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Client Leaving Care Grant	D62020	28/05/2014	PC63713	243.93	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	19/05/2014	PC12700	349.9	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/05/2014	PC41598	387.28	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	12/05/2014	PC37193	398.62	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	02/06/2014	PC99056	401.16	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	19/05/2014	PC42454	528.92	Argos Retail Group
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	15/05/2014	PC98190	448.00	Argiva Pmse
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/06/2014	PC08808	-6.00	Asda Direct Web 4387
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/05/2014	PC49531	73.50	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	21/05/2014	PC16563	8.00	Asda Stores 5880
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	30/05/2014	PC10600	9.06	Asda Stores 5880
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	20/05/2014	PC47252	10.00	Asda Stores 5880
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	28/05/2014	PC78000	15.66	Asda Stores 5880
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	22/05/2014	PC97079	20.00	Asda Stores 5880
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	19/05/2014	PC39522	59.50	Asda Stores 5880
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/05/2014	PC04018	-8.70	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	20/05/2014	PC24610	34.58	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	06/05/2014	PC60813	41.33	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/05/2014	PC81077	57.22	Asda Home Delivery
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	09/05/2014	PC85044	58.52	Asda Home Delivery
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	02/06/2014	PC65316	60.58	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	12/05/2014	PC21258	65.85	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	13/05/2014	PC12760	68.75	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	07/05/2014	PC20975	68.80	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	27/05/2014	PC61450	78.04	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	19/05/2014	PC31362	83.44	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/05/2014	PC43944	97.05	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	12/05/2014	PC49107	99.45	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	06/05/2014	PC92911	102.18	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	Kingshurst Primary	Purchase Card Statement Summary	D11002	02/06/2014	PC28060	129.96	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	20/05/2014	PC64552	150.11	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	07/05/2014	PC88926	157.77	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	22/05/2014	PC74730	168.38	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	08/05/2014	PC92236	172.34	Asda Home Delivery
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	01/06/2014	PC58365	16.17	Asda Stores 4453
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/05/2014	PC00202	-49.00	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/05/2014	PC80339	2.3	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/05/2014	PC23883	2.49	Asda Stores 5881
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	06/05/2014	PC96770	2.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/05/2014	PC25029	2.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	22/05/2014	PC07677	3	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	15/05/2014	PC50889	4	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/05/2014	PC01689	5.65	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/05/2014	PC61237	6.5	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/05/2014	PC01382	7.96	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	29/05/2014	PC10989	8.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/05/2014	PC54956	8.35	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	17/05/2014	PC86442	8.93	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	21/05/2014	PC93850	9	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	29/05/2014	PC01822	9.50	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	19/05/2014	PC55824	10	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	23/05/2014	PC35857	10.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	09/05/2014	PC21697	10.4	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/05/2014	PC23869	11.19	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	20/05/2014	PC01033	11.38	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	20/05/2014	PC65030	12	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC99170	13	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	15/05/2014	PC70010	13.78	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/06/2014	PC13830	14.00	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Furniture & Equipment	D10000	30/05/2014	PC70710	14.48	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	19/05/2014	PC85573	14.84	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	06/05/2014	PC06280	15.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/05/2014	PC46667	15.17	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	02/06/2014	PC19803	15.43	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	06/05/2014	PC09433	15.66	Asda Stores 5881
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	04/05/2014	PC54951	15.85	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/05/2014	PC06090	16.24	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	19/05/2014	PC57200	16.52	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	15/05/2014	PC48537	16.90	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	22/05/2014	PC79074	17.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	04/05/2014	PC55370	17.78	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/05/2014	PC43897	18.50	Asda Stores 5881
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	General Office Expenses	D42000	08/05/2014	PC38715	18.75	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	28/05/2014	PC00241	19.63	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/05/2014	PC27524	20.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	12/05/2014	PC06699	20.44	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	08/05/2014	PC52344	20.90	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/05/2014	PC95230	21.42	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	05/05/2014	PC19309	23.80	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	19/05/2014	PC73058	24.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	28/05/2014	PC93438	24.47	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/05/2014	PC33200	25.74	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/05/2014	PC60346	26.35	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	07/05/2014	PC22295	27.96	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	23/05/2014	PC14373	28.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/05/2014	PC03873	28.45	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	19/05/2014	PC74619	29.98	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	02/06/2014	PC25917	30.02	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/05/2014	PC78056	30.56	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	08/05/2014	PC58648	33.5	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	12/05/2014	PC80019	35.37	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	26/05/2014	PC23706	36.14	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	02/06/2014	PC32038	36.24	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	02/06/2014	PC31899	38.57	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/05/2014	PC00707	39.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	19/05/2014	PC56004	41.20	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/05/2014	PC37310	43.92	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	08/05/2014	PC82150	47.22	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	23/05/2014	PC19489	49.60	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	09/05/2014	PC22372	59.28	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/05/2014	PC90666	59.49	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	19/05/2014	PC64446	69.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	26/05/2014	PC24027	70.81	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/05/2014	PC62314	80.2	Asda Stores 5881
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	21/05/2014	PC03823	85.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/05/2014	PC04600	88.04	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	28/05/2014	PC00225	92.36	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	19/05/2014	PC74411	103.87	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	12/05/2014	PC79714	105.77	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	02/06/2014	PC20587	108.4	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/05/2014	PC33127	110.47	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	06/05/2014	PC10050	115.32	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	02/06/2014	PC25750	119.4	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	12/05/2014	PC73345	123.28	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	05/05/2014	PC19960	124.87	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	29/05/2014	PC01707	128.94	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	19/05/2014	PC83396	136.38	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	22/05/2014	PC78993	145.42	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	08/05/2014	PC52948	147.99	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	02/06/2014	PC26972	152.56	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	15/05/2014	PC48339	170.28	Asda Stores 5881
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	20/05/2014	PC92422	250.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/05/2014	PC25744	0.75	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2014	PC79380	1.10	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/05/2014	PC96452	3.00	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/06/2014	PC70715	3.5	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/06/2014	PC54144	5.46	Asda Superstore
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	03/05/2014	PC86824	6.00	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/05/2014	PC86322	6.00	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/05/2014	PC01939	9.45	Asda Superstore
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	15/05/2014	PC12442	14.84	Asda Superstore
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	14/05/2014	PC79515	17.08	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	12/05/2014	PC12964	30.51	Asda Superstore
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/05/2014	PC54607	37.87	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	12/05/2014	PC11909	38.21	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	12/05/2014	PC11743	110.38	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	12/05/2014	PC12600	142.89	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	Peterbrook J&I	Visits & Pupil Activities	D52002	23/05/2014	PC44366	331.20	Ash End House Farm
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/05/2014	PC18915	102.48	Assa Abloy Ltd
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/05/2014	PC63366	-57.24	Atticas Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/05/2014	PC95256	7.33	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	29/05/2014	PC89161	9.13	B & Q
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	27/05/2014	PC90625	9.16	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/05/2014	PC39924	9.55	B & Q
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Day To Day	B31001	14/05/2014	PC49637	10.00	B & Q
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	02/05/2014	PC70545	11.64	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	30/05/2014	PC53509	13.3	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/05/2014	PC47320	13.31	B & Q
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	12/05/2014	PC31303	14.91	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	13/05/2014	PC36774	15.84	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	17/05/2014	PC46223	19.95	B & Q
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	27/05/2014	PC90252	24.65	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	09/05/2014	PC26500	24.98	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	26/05/2014	PC68056	29.15	B & Q
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/05/2014	PC18802	30.38	B & Q
Solihull MBC	Children & Education Services	Burman Inf	Health & Safety	B43003	16/05/2014	PC34061	36.13	B & Q
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Planned	B31002	08/05/2014	PC48412	36.68	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	18/05/2014	PC62631	37.36	B & Q
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	24/05/2014	PC84635	42.49	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	12/05/2014	PC25824	46.53	B & Q
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	12/05/2014	PC31134	67.5	B & Q
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	20/05/2014	PC00774	68.07	B & Q
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	12/05/2014	PC84308	70.06	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/05/2014	PC59275	90.25	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/05/2014	PC97447	97.45	B & Q
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/05/2014	PC43498	117.41	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	21/05/2014	PC29183	147.77	B & Q
Solihull MBC	Children & Education Services	St Alphege Jnr	Purchase Card Statement Summary	D11002	22/05/2014	PC09764	151.94	B & Q
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	09/05/2014	PC77020	-3.98	B & Q Call Centre
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	19/05/2014	PC86883	43.94	B & Q Direct
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	27/05/2014	PC70295	60.40	B M T Sealed Units Ltd
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	24/05/2014	PC48281	43.55	B&M Retail Ltd
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	20/05/2014	PC85117	435.3	Baby Point Ltd
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2014	PC04932	64.92	Back In Action
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	13/05/2014	PC72008	5.16	Bains Local Ltd
Solihull MBC	Children & Education Services	Streetsbrook Inf	Examination Fees	D52001	22/05/2014	PC90471	48.3	Baker Ross
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC56780	31.3	Bauer Media
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC56913	43.00	Bauer Media
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/05/2014	PC14389	16.74	Bdadyslexia
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/05/2014	PC84285	3.27	Belmore Court And Motel
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/05/2014	PC68503	56.23	Belmore Court Motel
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	06/05/2014	PC36763	103.68	Berwick Care Equipment-V
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/05/2014	PC67855	15.00	Bham Motor Tyres
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	12/05/2014	PC14228	329.50	Birmingham
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/06/2014	PC91506	112.00	Black Country Muse
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/05/2014	PC26557	408.45	Blackpool Pleasure
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/05/2014	PC96349	115.00	Blackpool Tower Call C
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	20/05/2014	PC43999	116.56	Blackwell Adv.
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	29/05/2014	PC04322	12.00	Bleakrose Limited
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/05/2014	PC59297	10.00	Blythe Mill Farm Suppl
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	23/05/2014	PC66566	21.00	Blythe Mill Farm Suppl

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	02/06/2014	PC22570	54	Boardsdirect.co.uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/05/2014	PC26981	7.92	Bodycare Hbeauty
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/05/2014	PC88169	11.88	Bodycare Hbeauty
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	09/05/2014	PC50548	20.00	Book Club Pay Service
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	09/05/2014	PC51926	10.00	Book People Voucher
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	02/05/2014	PC81453	20.00	Book People Voucher
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	02/05/2014	PC81461	20.00	Book People Voucher
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	02/05/2014	PC38182	6.60	Boots 0335
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/05/2014	PC91447	32.00	Boots The
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/05/2014	PC78134	3.00	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/05/2014	PC70092	4.99	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	15/05/2014	PC73817	18.57	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	23/05/2014	PC53575	19.44	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	16/05/2014	PC72447	42.27	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	20/05/2014	PC20344	62.18	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	13/05/2014	PC06065	69.47	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	01/05/2014	PC16529	71.51	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	01/05/2014	PC13922	90.67	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	15/05/2014	PC48280	19.75	Brainwaves
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	28/05/2014	PC64819	65.00	Brit Psychological
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	08/05/2014	PC10925	10.31	Broad Oaks 205
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/05/2014	PC19954	6.31	Browns Pharmacy
Solihull MBC	Children & Education Services	Peterbrook Club	Telephones	D30000	19/05/2014	PC54097	67.44	BT Bill Payment 2
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	12/05/2014	PC27002	99.23	Buildasign
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/05/2014	PC72012	152.10	Business It Online
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/05/2014	PC67517	90.6	Capita Bus Svs-Moto
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	02/06/2014	PC86625	42.59	Card Factory-Web
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/06/2014	PC52758	200	Carpetright PLC 276
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/05/2014	PC90302	194.5	Castle Bromwich In
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/05/2014	PC73991	5.28	Castle Nurseries
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/05/2014	PC02302	10.8	Castle Nurseries
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	15/05/2014	PC11636	49.65	Catch 22
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	30/05/2014	PC71520	1.53	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	02/06/2014	PC08803	3.7	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	02/06/2014	PC06174	4.64	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	20/05/2014	PC38519	11.57	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	21/05/2014	PC25732	11.95	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	19/05/2014	PC99482	15.96	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	16/05/2014	PC81196	24.21	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Materials	D11000	23/05/2014	PC79525	48.54	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	30/05/2014	PC63288	71.3	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	16/05/2014	PC19482	92.60	Central Eng Coop
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	16/05/2014	PC00624	271.92	Centro Services
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	20/05/2014	PC46397	153.36	Chalkboards
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	21/05/2014	PC32378	10.5	Clintons 1011
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	02/05/2014	PC38847	1.00	Columbus Trainline
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	03/05/2014	PC15712	71.94	Combined Precision
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/05/2014	PC94050	65.76	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/05/2014	PC93714	2276.40	Comms Express Ltd
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	02/05/2014	PC13189	1.00	Companies House
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	12/05/2014	PC12493	41.90	Complete Care
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	12/05/2014	PC52315	9.98	Co-Op Group 070390
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	21/05/2014	PC33171	77.9	Co-Operative Trave
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	22/05/2014	PC32765	343.88	Co-Operative Trave

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	02/05/2014	PC14802	19.2	Cords And Cables
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/05/2014	PC56608	5.15	Costa Coffee
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	14/05/2014	PC60308	9.30	Costa Coffee
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	30/05/2014	PC97162	218.89	Costco.co.uk
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	07/05/2014	PC38682	72.70	Cross Country
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	21/05/2014	PC67503	91.5	Cross Country
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	15/05/2014	PC77356	24.68	Crucial.com
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/05/2014	PC33344	230.52	Crucial.com
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	13/05/2014	PC23075	48	Cunningham Cash Regist
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	13/05/2014	PC48096	6.75	Currys
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/05/2014	PC68554	358.00	Currys
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	16/05/2014	PC98328	219.98	Currys Online
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	27/05/2014	PC42999	28.89	Darlaston Builders
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/05/2014	PC43995	60.44	Darlaston Builders
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	09/05/2014	PC86988	16.85	Dc Burgovne And Sons
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/05/2014	PC85429	64.09	Demco Worldwide
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	20/05/2014	PC51587	16.95	Digby Trout Restau
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	06/05/2014	PC93184	50.00	Digital Stores
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/05/2014	PC52008	5.99	Discount Motor Spares
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	21/05/2014	PC62262	29.97	Dominos
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	07/05/2014	PC35511	26.99	Dominos Pizza
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	23/05/2014	PC69161	990.00	Drayton Manor Park
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/05/2014	PC67595	95.44	Dulux Decorator Centre
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	29/05/2014	PC62380	7.98	Dunelm (Soft Furnishin
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	02/06/2014	PC24153	395.16	Dv247 Limited
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/05/2014	PC68924	177.87	Earlwood Hungry Horse
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	28/05/2014	PC16027	33.47	Early Years Schoolwr Ltd
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	22/05/2014	PC39525	17.50	Eb *Achieving Outstand
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2014	PC77284	351.84	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/05/2014	PC15072	399.7	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	14/05/2014	PC48718	524.99	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/05/2014	PC14395	342.84	Eden Interactive L
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/05/2014	PC12670	112.64	Edreams Limited
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	08/05/2014	PC45882	183.28	Ee & T-Mobile
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	09/05/2014	PC57516	598.80	Emap Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	09/05/2014	PC13101	7.2	Est Presso
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	02/06/2014	PC36583	37.2	Ethicstar Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/05/2014	PC52070	47.98	Eurooffice.co.uk
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	13/05/2014	PC78149	13.49	Eurogarages Ta Hobbs Moa
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/05/2014	PC64253	279.99	Europa Trading Gb Ltd
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	22/05/2014	PC04382	50.30	Farmfoods- Yardley
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	19/05/2014	PC40039	8.39	Fasthosts Internet
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	06/05/2014	PC27781	26.27	Federal Exp Vt Gbp Gbp
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	08/05/2014	PC37838	54.00	Fgw Ticket Office
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	15/05/2014	PC55126	83.3	Fgw Ticket Office
Solihull MBC	Children & Education Services	Childrens-SW -Learn & Dev	Training	A32000	12/05/2014	PC16740	3	Finance Melbury House
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC18797	145.00	Financial Times Bu
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	13/05/2014	PC61122	23.94	Findel Ed Ltd
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	15/05/2014	PC24155	31.26	Findel Ed Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	06/05/2014	PC58149	40.20	Findel Ed Ltd
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/05/2014	PC61139	55.57	Findel Ed Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/05/2014	PC51959	30.90	Findel Education
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	14/05/2014	PC77133	67.80	Flint Hire & Supply
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/05/2014	PC98766	74.95	Frosts

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	10/05/2014	PC94655	54.99	Galleon Ci Limited
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC77212	39.70	Gardeners World
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC77229	39.70	Gardeners World
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC77236	39.70	Gardeners World
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/05/2014	PC70280	100.99	Giftvouchershop.co.uk
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	08/05/2014	PC70298	300.99	Giftvouchershop.co.uk
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	14/05/2014	PC81204	-373.56	GLS Educational
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	07/05/2014	PC96055	7.2	Go Outdoors - Erdi
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	11/05/2014	PC29951	24.99	Go Outdoors - Erdi
Solihull MBC	Adult Social Care	In House Transport	Materials	D11001	02/05/2014	PC83015	29.97	Go Outdoors - Erdi
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	02/05/2014	PC68013	34.99	Go Outdoors Ltd
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	02/05/2014	PC70456	44.47	Go Outdoors Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	12/05/2014	PC90888	16	Goals Birmingham Centr
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	19/05/2014	PC94040	16.00	Goals Birmingham Centr
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	02/06/2014	PC50248	25.56	Grangewood Fencing Suppli
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/05/2014	PC75327	250	Grangewood Fencing Suppli
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/05/2014	PC67236	119.97	Green Gardener
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	07/05/2014	PC54104	16.85	Greggs - S0513
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/05/2014	PC00323	18.5	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	30/05/2014	PC60362	23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	07/05/2014	PC68510	23.40	Gro Hm Passport Office
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/05/2014	PC98662	43.29	Guardian News & Me
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	13/05/2014	PC97108	130.80	H A S Consultants
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/05/2014	PC63300	73.00	Haj News 22942
Solihull MBC	Adult Social Care	268 Creynolds Lane	Insurance & Licences	C40000	16/05/2014	PC75902	17.48	Halfords 0857
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	15/05/2014	PC03752	267.30	Halfords 0930
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	17/05/2014	PC93975	19.98	Halls Garden Supplies
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	02/06/2014	PC65018	11.95	Hare & Hounds
Solihull MBC	Children & Education Services	Smith's Wood	Building Maint Day To Day	B31001	07/05/2014	PC24140	7.50	Hawthorne's Hardwa
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/05/2014	PC38780	284.25	High Street Vouche
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	02/06/2014	PC82385	39.00	Hm Passport Office
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/05/2014	PC42197	270	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/05/2014	PC40917	522	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/05/2014	PC40902	4254.00	Hmcourts-Service.G
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Materials	D11000	19/05/2014	PC87256	20.49	Hobbycraft (Internet)
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/06/2014	PC34286	3.00	Hobbycraft Group L
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	29/05/2014	PC11737	10.00	Hobbycraft Group L
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	01/06/2014	PC34260	17.56	Hobbycraft Group L
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/05/2014	PC85172	22.99	Hobbycraft Group L
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	16/05/2014	PC41449	70.70	Hobbycraft Group L
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	20/05/2014	PC94681	456	Hoburne
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	20/05/2014	PC94715	456	Hoburne
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	16/05/2014	PC14126	94	Holiday Inns
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	13/05/2014	PC02139	122.00	Holiday Inns
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	08/05/2014	PC55875	12.99	Home Bargains Chelmsle
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Meetings & Other Expenses	D61002	15/05/2014	PC97874	20.00	Home Sweet Home
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	29/05/2014	PC16312	5.49	Homebase Ltd 039
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	06/05/2014	PC14714	9.45	Homebase Ltd 039
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	01/06/2014	PC97350	12.97	Homebase Ltd 039
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/05/2014	PC31366	12.98	Homebase Ltd 039
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	21/05/2014	PC35167	13.07	Homebase Ltd 039
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/05/2014	PC15318	13.98	Homebase Ltd 039
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	08/05/2014	PC64194	87.31	Homebase Ltd 039
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	14/05/2014	PC89250	99.99	Homebase Ltd 039

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/05/2014	PC65779	109.04	Homebase Ltd 494
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	20/05/2014	PC08283	83.91	Homebase.co.uk
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	21/05/2014	PC76730	58.00	Hotels Com UK
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	28/05/2014	PC90416	355.5	Hotels Com UK
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	27/05/2014	PC84577	9	Hse Books (Internet)
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	29/05/2014	PC56790	18.00	Hse Books (Internet)
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC68827	45	Hse Books (Internet)
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/05/2014	PC07749	97.5	Ian Smith Office Sppls L
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	04/05/2014	PC65242	27.1	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	15/05/2014	PC43635	56.51	Iceland
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	30/05/2014	PC96344	64.23	Iceland
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	26/05/2014	PC23670	15	Ikea
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	30/05/2014	PC76270	36	Ikea
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	06/05/2014	PC18653	54.00	Ikea Online
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	24/05/2014	PC64333	5.7	Ikea Sacat
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	31/05/2014	PC90384	9	Ikea Sacat
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC79249	32.7	Immediatemediabr
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC80850	58.50	Independent Ns & Md Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2014	PC17998	32.99	lpc Mediasubs Acc
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	19/05/2014	PC57127	209.8	ltw Envopak
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	06/05/2014	PC75876	65.81	J P Lennard Ltd
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	20/05/2014	PC85753	31.1	J W Treadwell Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	07/05/2014	PC40641	10.2	Jacksons Of Old Arley
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	09/05/2014	PC49465	111.82	Jacksons Of Old Arley
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	07/05/2014	PC40351	126.93	Jacksons Of Old Arley
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/05/2014	PC50405	167.83	Jaycee Trophies
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	06/05/2014	PC43661	1.99	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Day To Day	B31001	07/05/2014	PC73938	6.12	Jeffries Hardware
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/05/2014	PC67902	6.97	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	22/05/2014	PC76285	13.97	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	15/05/2014	PC11241	22.15	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	09/05/2014	PC41196	29.00	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	22/05/2014	PC63231	46.54	Jewson Hall Green
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/05/2014	PC88347	65.00	John Lewis
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	23/05/2014	PC05790	399.95	John Lewis
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/05/2014	PC88316	479	John Lewis
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	29/05/2014	PC96708	117.55	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	22/05/2014	PC38887	74.99	Jolly Tots Ltd
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	27/05/2014	PC31097	-2.90	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	13/05/2014	PC45436	-2.4	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	12/05/2014	PC91257	-1.5	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	12/05/2014	PC29091	-1	Js Online Grocery
Solihull MBC	Children & Education Services	Smithswood Prim Breakfast	Capitation	D11001	21/05/2014	PC66770	44.58	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/05/2014	PC71518	67.19	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	02/06/2014	PC30364	76.79	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	27/05/2014	PC43188	82.76	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	12/05/2014	PC29717	85.85	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	06/05/2014	PC35346	95.12	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	19/05/2014	PC86573	97.28	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	12/05/2014	PC90844	100.73	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	27/05/2014	PC42991	101.40	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	19/05/2014	PC71653	103.68	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	02/06/2014	PC61150	105.58	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/05/2014	PC42025	110.04	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	Greswold Lunch Club	Catering Provisions	D20000	06/05/2014	PC35003	116.41	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	19/05/2014	PC71386	121.26	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	06/05/2014	PC35277	123.10	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	02/06/2014	PC29727	127.85	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/05/2014	PC90519	129.96	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	12/05/2014	PC90600	130.96	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	19/05/2014	PC71355	133.00	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	19/05/2014	PC71393	137.56	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/06/2014	PC29915	137.62	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	27/05/2014	PC31465	148.85	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	27/05/2014	PC42916	157.56	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	06/05/2014	PC35062	158.68	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	02/06/2014	PC30042	159.29	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	02/06/2014	PC29734	162.81	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	12/05/2014	PC90533	163.15	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/05/2014	PC35291	165.98	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	12/05/2014	PC90488	179.59	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	13/05/2014	PC45787	258.60	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	06/05/2014	PC41929	263.58	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	20/05/2014	PC15281	297.22	Js Online Grocery
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	25/05/2014	PC16316	39.34	Jtf Wholesale Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	01/05/2014	PC22827	162.31	Justprojectorlamps.com
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	07/05/2014	PC21657	162.31	Justprojectorlamps.com
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	16/05/2014	PC02897	12	Kavanaghs Kitchens & B
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/05/2014	PC89179	21.08	Kavanaghs Kitchens & B
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	22/05/2014	PC02745	176.00	Kiely Bros Ltd
Solihull MBC	Children & Education Services	Greswold J&I	Other Employee Costs	A39000	22/05/2014	PC06603	24.40	Klm UK
Solihull MBC	Children & Education Services	Greswold J&I	Other Employee Costs	A39000	22/05/2014	PC06595	211.53	Klm UK 0742469762450
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/05/2014	PC01184	143.92	L C P Ltd
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	28/05/2014	PC75011	7.98	Lakeland Limited
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	16/05/2014	PC24164	3.00	Land Registry
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	16/05/2014	PC24677	3.00	Land Registry
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	16/05/2014	PC25419	6.00	Land Registry
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	16/05/2014	PC25609	6.00	Land Registry
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	02/06/2014	PC86769	30.00	Lea Marston Hotel
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	21/05/2014	PC95914	90.00	Lend Lease Real Estate
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	09/05/2014	PC45202	240	Lend Lease Retail
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	23/05/2014	PC28970	100.00	Levines
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	23/05/2014	PC28855	115	Levines
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/05/2014	PC94882	115	Levines
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	01/06/2014	PC75168	22.54	Lidl UK
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	02/05/2014	PC37322	159.84	Livsupplies.co.uk
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/05/2014	PC60237	49.5	London Midland Int
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	09/05/2014	PC48649	6.00	London Midland Sel
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/05/2014	PC46804	35.50	London Midland Tic
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	16/05/2014	PC73284	110.60	London Midland Tic
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/05/2014	PC87735	4.95	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/05/2014	PC05286	10	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC86543	11.69	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	06/05/2014	PC09257	32.30	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	06/05/2014	PC09232	100	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	06/05/2014	PC09513	240.00	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/05/2014	PC05278	500	M&J Mahoney & Sons Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	19/05/2014	PC44539	30.00	M&S E Commerce



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	Furniture & Equipment	D10000	03/05/2014	PC87271	-7.92	Makro Self Service Haleso
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	03/05/2014	PC85861	21.53	Makro Self Service Haleso
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	03/05/2014	PC85879	64.24	Makro Self Service Haleso
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/05/2014	PC06985	6.32	Malcolms Stores Limited
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	20/05/2014	PC37368	108.00	Manitowoc Foodservice
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	20/05/2014	PC37392	376.93	Manitowoc Foodservice
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/05/2014	PC20052	49	Mansuri
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/05/2014	PC91884	35.97	Maplin Solihull B91
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	28/05/2014	PC77742	4	Marks & Spencer
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	11/05/2014	PC63546	16.55	Marks & Spencer
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	17/05/2014	PC32039	25.00	Marks & Spencer
Solihull MBC	Adult Social Care	9 Hurst Green	Clients Expenses	D62000	10/05/2014	PC94869	6.00	Max Spielmann Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	13/05/2014	PC27460	2.88	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	16/05/2014	PC35456	2.97	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	16/05/2014	PC34939	3.17	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/05/2014	PC20170	3.17	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/05/2014	PC20311	3.37	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/05/2014	PC97247	3.78	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/05/2014	PC23519	3.98	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/05/2014	PC93953	4.77	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/05/2014	PC96900	4.77	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/05/2014	PC95969	4.99	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/05/2014	PC99548	5.07	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	28/05/2014	PC05735	5.07	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/05/2014	PC35524	5.17	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/05/2014	PC93034	5.67	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/05/2014	PC99506	5.77	Mcdonalds
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/05/2014	PC18722	8.37	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	30/05/2014	PC90607	9.18	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/06/2014	PC81392	11.23	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/05/2014	PC24713	11.84	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	13/05/2014	PC29342	16.76	Mcdonalds
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	22/05/2014	PC73120	80	Mcdonalds 76 2402796
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	29/05/2014	PC95271	2.58	Mcdonalds Rest
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	20/05/2014	PC59752	30.00	Medipost (UK) Ltd
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	16/05/2014	PC38301	8.96	Melbicks Garden And Le
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	08/05/2014	PC66512	22.54	Melbicks Garden And Le
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	30/05/2014	PC00311	12.99	Midland Business
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	16/05/2014	PC05313	96.00	Mileagemana
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/05/2014	PC32126	59.99	Millet Sports
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/05/2014	PC42187	28	Millets
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/05/2014	PC81456	100.00	Miss Lillys
Solihull MBC	Central Services to the Public	Corporate Land & Property	IT Equipment & Software	D32000	06/05/2014	PC99858	18.95	Mimsoft Design
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/05/2014	PC50700	25.00	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/05/2014	PC50474	60.00	Moneyclaim.Gov.UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	06/05/2014	PC72652	170	Monster Skips Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	02/06/2014	PC74427	55.69	Murco S.Stn 460
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Vehicle Fuel	C41000	21/05/2014	PC23239	40.50	Murco Sstn 463
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	12/05/2014	PC22007	9.80	Nandos Birmingham Fort
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	13/05/2014	PC21166	30.85	Nandos Shirley
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	13/05/2014	PC21182	85.50	Nandos Shirley
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/05/2014	PC04818	205.35	National Express Limited
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	15/05/2014	PC27681	3.08	Ncp Limited
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	30/05/2014	PC33034	12.61	Ncp Limited

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Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	11/05/2014	PC37051	35	Next Retail Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	15/05/2014	PC27228	3.94	Nobisco Ltd
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	26/05/2014	PC63495	1.99	NotcuTTS Garden Ce
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Planned	B31002	19/05/2014	PC82008	28.89	NotcuTTS Garden Ce
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	07/05/2014	PC10747	112.45	O2 UK Cca Payment
Solihull MBC	Children & Education Services	Marston Green Jnr	Telephones	D30000	19/05/2014	PC45098	76.55	O2 UK Payment
Solihull MBC	Children & Education Services	Marston Green Jnr	Telephones	D30000	16/05/2014	PC93766	76.56	O2 UK Payment
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	30/05/2014	PC87716	40.65	Oasis Art And Graphics
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	09/05/2014	PC35095	50.00	Oasis Art And Graphics
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	14/05/2014	PC61328	5.16	One Stop 2856
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Meetings & Other Expenses	D61002	16/05/2014	PC83669	8.77	One Stop 3013
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	17/05/2014	PC51224	20.00	Oyster Autotopup
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	13/05/2014	PC08790	-20	Oyster Renew Web
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	23/05/2014	PC72100	100.00	P.B Sports
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	23/05/2014	PC53189	5.1	Park Mobile
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	23/05/2014	PC12423	11.40	Park Mobile
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	PC75998	-69.98	Paypal *Albe UK
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	21/05/2014	PC48048	21.41	Paypal *Anagramtech
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/05/2014	PC02266	33.93	Paypal *Argosdirect
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	02/06/2014	PC43524	49.48	Paypal *Battery
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	07/05/2014	PC66303	51.9	Paypal *Budgetbatte
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	PC23536	104.95	Paypal *Cbcccomputer
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	02/06/2014	PC35296	35	Paypal *Fgreen14
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	02/05/2014	PC39219	16.79	Paypal *Info
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/06/2014	PC32321	2.99	Paypal *Insect Lore
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	14/05/2014	PC18650	14.73	Paypal *Kdata1688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	15/05/2014	PC31839	9.9	Paypal *Kthomashard
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	PC63480	31	Paypal *Laptoppower
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/05/2014	PC64540	20.90	Paypal *Marstonrobi
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	08/05/2014	PC49648	25.71	Paypal *Nktradingin
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	09/05/2014	PC76802	12.00	Paypal *Phonicsplay
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	02/06/2014	PC52109	168.99	Paypal *Signsdirect
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	22/05/2014	PC21334	60.36	Paypal *Tlcsouthern
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	07/05/2014	PC43586	11.99	Paypal *Unielectron
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	21/05/2014	PC60283	60.00	Paypal *Wwf UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/05/2014	PC03936	234.50	Performances Birminghama
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/05/2014	PC67520	5.00	Pets At Home Ltd
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	07/05/2014	PC09994	2.34	Post Office Counter
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	22/05/2014	PC79083	3.72	Post Office Counter
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	15/05/2014	PC08021	6.40	Post Office Counter
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	21/05/2014	PC98593	7.44	Post Office Counter
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	09/05/2014	PC49210	11	Post Office Counter
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/05/2014	PC66878	11.00	Post Office Counter
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	14/05/2014	PC78632	12.80	Post Office Counter
Solihull MBC	Children & Education Services	Forest Oak	Postage & Courier Services	D43000	03/05/2014	PC62939	13.55	Post Office Counter
Solihull MBC	Children & Education Services	Children SW -South/Central	Postage & Courier Services	D43000	21/05/2014	PC98270	17.4	Post Office Counter
Solihull MBC	Children & Education Services	Streetsbrook Inf	Postage & Courier Services	D43000	22/05/2014	PC74431	19.08	Post Office Counter
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	12/05/2014	PC05161	19.97	Post Office Counter
Solihull MBC	Children & Education Services	Forest Oak	Postage & Courier Services	D43000	20/05/2014	PC99228	20.70	Post Office Counter
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	06/05/2014	PC45064	26.60	Post Office Counter
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/05/2014	PC91102	26.60	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	23/05/2014	PC52449	28.63	Post Office Counter
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	07/05/2014	PC13729	30	Post Office Counter
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	02/05/2014	PC09887	32.72	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	Lanchester	Capitation	D11001	13/05/2014	PC06672	38.10	Post Office Counter
Solihull MBC	Children & Education Services	St Andrew's J&I	Postage & Courier Services	D43000	23/05/2014	PC52456	44.42	Post Office Counter
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	06/05/2014	PC63030	44.75	Post Office Counter
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	14/05/2014	PC50775	64.80	Post Office Counter
Solihull MBC	Children & Education Services	Burman Inf	Postage & Courier Services	D43000	14/05/2014	PC09643	82.8	Post Office Counter
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	10/05/2014	PC74234	89.26	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	14/05/2014	PC50924	97.32	Post Office Counter
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/05/2014	PC27272	106.00	Post Office Counter
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	21/05/2014	PC18712	124.00	Post Office Counter
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/05/2014	PC71631	287.50	Post Office Counter
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	27/05/2014	PC49272	4.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	23/05/2014	PC09912	8.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	28/05/2014	PC91122	31.00	Poundland Ltd 1215
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	PC57450	2.00	Poundland Ltd 1224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/05/2014	PC09280	4	Poundland Ltd 1224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/05/2014	PC93396	7	Poundland Ltd 1224
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	16/05/2014	PC53312	32.00	Poundland Ltd 1251
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	25/05/2014	PC45971	7.00	Poundland Ltd 1595
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	29/05/2014	PC76943	10	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/05/2014	PC94554	127.71	Powys County Council
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/05/2014	PC13458	-70.75	Premier Inn 44533710
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC05257	70.75	Premier Inn 44533710
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC05281	70.75	Premier Inn 44533710
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Officers Expenses	D61000	28/05/2014	PC64769	59.75	Premier Inn44028815
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	20/05/2014	PC11033	141	Premier Inn44533930
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	07/05/2014	PC26889	82.99	Premier Inn44662315
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	06/05/2014	PC22335	14.45	Presto Classical
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	31/05/2014	PC83644	36.36	Prezi Inc
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/05/2014	PC14741	29.04	Primary Classroom Resourc
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/05/2014	PC95612	4.99	Prime Instantvideo
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	09/05/2014	PC32896	4.5	Prk Mailbox B'Ham Upt
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/05/2014	PC21435	70.22	Psa Parts Ltd
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	15/05/2014	PC22125	95.98	Psa Parts Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	06/05/2014	PC02859	14.93	Purifrost Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	07/05/2014	PC54728	24.44	Purifrost Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/05/2014	PC49623	14.99	Race For Life
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	16/05/2014	PC79416	14.99	Race For Life
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/05/2014	PC40091	37.75	Rainbow Florist Suppli
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	22/05/2014	PC64425	125.27	Ratp
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/05/2014	PC87792	141	Rbi Qss Subs
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	27/05/2014	PC88113	225.00	Rbi Qss Subs
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	14/05/2014	PC20069	5.87	Replacementkeys.co.uk
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning / Janitrl Materials	B40002	14/05/2014	PC20176	15.92	Replacementkeys.co.uk
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/05/2014	PC80569	23.88	Rewards4 Dimension
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	07/05/2014	PC87495	34.00	Reynolds Signs Plastic
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	23/05/2014	PC39070	481	Rics Subs UK Cybs
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	08/05/2014	PC66622	4.6	Ringgo
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	08/05/2014	PC18899	5.97	Robert Dyas 125
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Meetings & Other Expenses	D61002	21/05/2014	PC28099	6	Sacat Marks & Spencer
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/06/2014	PC47528	6.60	Sacat Marks & Spencer
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	27/05/2014	PC04286	2.50	Sainsbury's
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/05/2014	PC93257	3.11	Sainsbury's
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	06/05/2014	PC45891	3.40	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	19/05/2014	PC56531	5.61	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	Flamingo Club	Catering Provisions	D20000	18/05/2014	PC74234	6.60	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	30/05/2014	PC64257	8.20	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/05/2014	PC49500	12.79	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	09/05/2014	PC64891	13.32	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	28/05/2014	PC83230	15.17	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	20/05/2014	PC35832	15.79	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	16/05/2014	PC86442	16.59	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	09/05/2014	PC64877	17.69	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	04/05/2014	PC08069	23.49	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	13/05/2014	PC10439	24.38	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/05/2014	PC45775	27.76	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	02/05/2014	PC06343	29.67	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	11/05/2014	PC02046	36.49	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	06/05/2014	PC50391	42.79	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	09/05/2014	PC72757	47.18	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	16/05/2014	PC84072	48.33	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	14/05/2014	PC37217	62.92	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	05/05/2014	PC35570	106.74	Sainsbury's Smkt
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	16/05/2014	PC51099	1.40	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	16/05/2014	PC97112	2.39	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	02/05/2014	PC01493	6.9	Sainsburys Smkts
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/05/2014	PC19208	7.97	Sainsburys Smkts
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/05/2014	PC59220	14	Sainsburys Smkts
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	15/05/2014	PC27732	14.99	Sainsburys Smkts
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	08/05/2014	PC14321	354	Sandwell M.B.C.
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/05/2014	PC24270	14.86	Schoolsearch.co.uk
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/05/2014	PC89603	63.95	Scottishpower
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/05/2014	PC56022	10.67	Screwfix
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	21/05/2014	PC53546	55.71	Screwfix
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	25/05/2014	PC91663	119.99	Screwfix
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	23/05/2014	PC95192	184.41	Screwfix
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2014	PC77763	25.88	Screwfix Direct
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	19/05/2014	PC22998	58.32	Screwfix Direct
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	20/05/2014	PC84082	103.31	Screwfix Direct
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	06/05/2014	PC95702	-40.37	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	06/05/2014	PC95726	14.39	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	20/05/2014	PC81831	16.98	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	21/05/2014	PC65910	19.79	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	13/05/2014	PC95422	19.96	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	31/05/2014	PC56812	23.99	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	08/05/2014	PC84737	32.58	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	28/05/2014	PC34373	33.97	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Day To Day	B31001	16/05/2014	PC54684	37.78	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/05/2014	PC72678	40.37	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	24/05/2014	PC39867	90.67	Screwfix Direct Lt
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/05/2014	PC86299	12.35	Seddon Garden Mach
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	23/05/2014	PC20050	102.50	Sheldon Timber & Diy
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	02/06/2014	PC03067	95.59	Shell Hillcrest324
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	02/06/2014	PC09720	90	Simply Perfect Ltd
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	02/05/2014	PC23334	192	Sing Up
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	20/05/2014	PC52482	478.8	Skills Development Svs
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/05/2014	PC75939	8.17	SMBRC Revenues-Atp
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/05/2014	PC99795	20.00	Solihull Community
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	13/05/2014	PC85403	88.68	Sp Services UK 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	Civic Suite Catering	Catering Provisions	D20000	15/05/2014	PC73834	5.98	Spar Prospect Ln
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	16/05/2014	PC99176	13.26	Spar Village Road
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	07/05/2014	PC19496	227.09	Speedy Stamps Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/05/2014	PC51611	45.98	Sportsdirect 137
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC48421	24.99	Sportsdirect 79
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/05/2014	PC14406	19.15	St Bernards Grange
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	02/05/2014	PC20763	42	St Bernards Grange
Solihull MBC	Adult Social Care	1 Coppice Close	Furniture & Equipment	D10000	21/05/2014	PC81769	6	Staples UK
Solihull MBC	Adult Social Care	1 Coppice Close	Furniture & Equipment	D10000	20/05/2014	PC66950	24.98	Staples UK
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	28/05/2014	PC29180	24.99	Staples UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	28/05/2014	PC37148	153.89	Stardock System-Mi
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	29/05/2014	PC24901	4.99	Sthern Stronghold
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	28/05/2014	PC64938	296.00	Summerhouse Education
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	22/05/2014	PC00225	299.00	Surveymonkey.com
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	02/06/2014	PC10613	2.78	Talktalk Business
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	01/05/2014	PC42792	41.00	Tandas Limited
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	19/05/2014	PC90409	29.75	Taunton Leisure Limite
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	16/05/2014	PC90391	125.99	Taunton Leisure Limite
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	30/04/2014	PC62086	248	Tesco Direct
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	16/05/2014	PC57724	8.05	Tesco Store 2624
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	11/05/2014	PC50951	20.00	Tesco Store 2624
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	22/05/2014	PC43239	14.64	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	30/05/2014	PC56066	21.85	Tesco Store 2785
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	02/05/2014	PC77152	25.6	Tesco Store 2785
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	05/05/2014	PC52747	27.55	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	21/05/2014	PC00858	31.75	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	21/05/2014	PC00874	143.53	Tesco Store 2785
Solihull MBC	Adult Social Care	222 Bills Lane	Materials	D11000	20/05/2014	PC21669	49.39	Tesco Store 2905
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/05/2014	PC59976	276.54	Tesco Store 3084
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	19/05/2014	PC72220	-2.52	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	12/05/2014	PC24875	2.24	Tesco Store 3188
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/05/2014	PC55406	3	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	09/05/2014	PC15463	3.96	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	General Office Expenses	D42000	13/05/2014	PC22721	4.50	Tesco Store 3188
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	11/05/2014	PC93983	6.79	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	08/05/2014	PC55473	6.94	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	31/05/2014	PC12330	7.34	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	31/05/2014	PC12355	7.49	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	15/05/2014	PC95917	7.89	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	03/05/2014	PC96953	9.50	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	12/05/2014	PC24891	10.33	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	10/05/2014	PC68617	10.94	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	09/05/2014	PC15448	11.71	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	14/05/2014	PC55448	12.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	27/05/2014	PC85144	12.66	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	21/05/2014	PC67123	14.18	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	02/06/2014	PC20164	16.62	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	06/05/2014	PC35461	16.98	Tesco Store 3188
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	19/05/2014	PC72295	17.09	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/05/2014	PC72253	17.45	Tesco Store 3188
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	16/05/2014	PC11850	19.15	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	06/05/2014	PC35404	20	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/05/2014	PC94049	20.44	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	13/05/2014	PC22705	20.48	Tesco Store 3188

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	10/05/2014	PC68633	22.59	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	20/05/2014	PC48565	22.7	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	29/05/2014	PC35701	23.48	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	22/05/2014	PC34330	24.74	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	24/05/2014	PC65074	28.90	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	21/05/2014	PC67149	30.34	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	03/05/2014	PC96938	31.78	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	30/05/2014	PC76953	33.89	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	30/05/2014	PC76979	35.64	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	06/05/2014	PC35321	37.65	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	06/05/2014	PC35313	40.3	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	02/06/2014	PC20032	40.73	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	12/05/2014	PC24826	41.36	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	11/05/2014	PC94023	41.50	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	02/06/2014	PC20107	41.68	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	12/05/2014	PC24818	42.20	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	14/05/2014	PC55422	42.71	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	11/05/2014	PC93942	44.31	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	09/05/2014	PC15422	45.56	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	19/05/2014	PC72212	45.90	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	01/06/2014	PC02194	46.04	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	06/05/2014	PC35362	48.72	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	27/05/2014	PC85201	60.80	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	02/06/2014	PC20081	61.75	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	06/05/2014	PC35388	68.73	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	19/05/2014	PC72204	69.42	Tesco Store 3188
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	16/05/2014	PC11835	70.48	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	02/06/2014	PC20024	73.95	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	13/05/2014	PC22747	74.18	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	20/05/2014	PC48581	74.34	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	02/06/2014	PC20040	79.95	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	02/06/2014	PC20123	83.14	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	13/05/2014	PC22762	84.35	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	12/05/2014	PC24917	90.06	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	12/05/2014	PC24834	91.93	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	30/05/2014	PC76995	94.06	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/05/2014	PC72279	95.35	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	27/05/2014	PC85169	95.81	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	27/05/2014	PC85227	100.68	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	28/05/2014	PC97418	101.08	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	05/05/2014	PC78618	103.28	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	12/05/2014	PC24859	104.02	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	19/05/2014	PC72238	106.30	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	06/05/2014	PC35347	106.46	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	02/06/2014	PC20065	109.73	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	06/05/2014	PC35446	116.86	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	11/05/2014	PC94007	117.42	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	20/05/2014	PC48623	118.16	Tesco Store 3188
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/05/2014	PC68591	120	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	02/06/2014	PC20149	121.61	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	19/05/2014	PC72196	131.83	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	03/05/2014	PC96912	133.63	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	29/05/2014	PC35727	137.51	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	27/05/2014	PC85185	142.09	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	Catering Provisions	D20000	06/05/2014	PC35420	143.55	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	12/05/2014	PC24800	149.77	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	06/05/2014	PC35305	150.06	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	18/05/2014	PC24558	159.64	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	25/05/2014	PC34101	163.63	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	31/05/2014	PC12314	165.08	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	27/05/2014	PC85136	173.36	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	11/05/2014	PC93967	178.21	Tesco Store 3188
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	07/05/2014	PC43736	3.82	Tesco Stores 2219
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	06/05/2014	PC92357	24.15	Tesco Stores 2328
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	09/05/2014	PC27743	29.53	Tesco Stores 2328
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Furniture & Equipment	D10000	28/05/2014	PC72774	39.36	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	07/05/2014	PC27150	46.22	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	13/05/2014	PC03972	49.22	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	02/06/2014	PC09785	49.43	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	14/05/2014	PC09591	52.74	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	02/06/2014	PC09777	80.73	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	12/05/2014	PC62654	82.2	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	06/05/2014	PC92373	91.51	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/05/2014	PC33884	96.85	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	02/06/2014	PC09793	103.07	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	19/05/2014	PC17510	108.12	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	06/05/2014	PC92365	120.67	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	12/05/2014	PC62647	132.32	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	19/05/2014	PC17502	137.06	Tesco Stores 2328
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	06/05/2014	PC39789	1.5	Tesco Stores 2959
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	22/05/2014	PC13402	3.51	Tesco Stores 2959
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	19/05/2014	PC29349	7.16	Tesco Stores 5114
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	01/06/2014	PC20724	9	Tesco Stores 5114
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	20/05/2014	PC03584	17.09	Tesco Stores 5114
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	30/05/2014	PC82442	43.19	Tesco Stores 5854
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	08/05/2014	PC65344	2.87	Tesco Stores 6161
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	07/05/2014	PC01822	1.70	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/05/2014	PC76553	3.39	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	05/05/2014	PC68339	3.88	Tesco-Stores 3188
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	06/05/2014	PC16926	7.34	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/05/2014	PC50450	7.83	Tesco-Stores 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	29/05/2014	PC15092	8.79	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Greswold J&I	Meetings & Other Expenses	D61002	08/05/2014	PC36656	11.19	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	26/05/2014	PC50374	12.13	Tesco-Stores 3188
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	09/05/2014	PC96250	15.95	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/05/2014	PC50435	34.62	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	30/05/2014	PC36234	40.47	Tesco-Stores 6463
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/05/2014	PC98133	7.46	Tex Tile Cross Sst
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	14/05/2014	PC32715	142.79	Tfh
Solihull MBC	Adult Social Care	3 Gates	Clients Expenses	D62000	23/05/2014	PC62838	335.7	Tfh
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	02/06/2014	PC97220	10	Tfi Cclez Charge
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/05/2014	PC63896	11.99	Tfi Visitor Shop
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/05/2014	PC25017	-40.65	The Ambassadors Theatr
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	20/05/2014	PC03912	8	The Chiltern Railw
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Materials	D11000	16/05/2014	PC34199	65.65	The Chiltern Railw
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	08/05/2014	PC92615	143	The Chiltern Railw
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/05/2014	PC44666	182.4	The Chiltern Railw
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	15/05/2014	PC61862	5.4	The Chiltern Rlywy

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	22/05/2014	PC72930	5.40	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/05/2014	PC02183	28.90	The Chiltern Rlywy
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	02/05/2014	PC94663	12.51	The Consortiumwms
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/05/2014	PC87544	246.00	The KUKri Clubhouse
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	02/05/2014	PC77833	62.00	The Post Office
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	23/05/2014	PC82054	62.00	The Post Office
Solihull MBC	Children & Education Services	Mill Lodge J&I	Postage & Courier Services	D43000	29/05/2014	PC05121	118.41	The Post Office
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	02/05/2014	PC35633	22.95	The Range - Tamworth
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntr	Materials	D11000	31/05/2014	PC59422	4.95	The Works 217
Solihull MBC	Children & Education Services	Northside Youth Project	Materials	D11000	21/05/2014	PC93783	23.94	The Works 217
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	07/05/2014	PC34331	50	TheTrainline.com
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	18/05/2014	PC91646	25.87	Timberley Service
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	16/05/2014	PC46674	70.00	Timberley Service
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	23/05/2014	PC12204	9.80	Timpson Ltd
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	16/05/2014	PC33104	19.50	Timpson Ltd
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/05/2014	PC14720	3.30	Tna Documents Online
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/05/2014	PC13279	18.00	Toolstation
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC77682	43.60	Top Gear
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	02/06/2014	PC47310	500	Total Sheds
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	02/05/2014	PC65430	2.3	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	01/05/2014	PC76719	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	21/05/2014	PC61865	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	08/05/2014	PC62209	2.3	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	08/05/2014	PC66481	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/05/2014	PC62979	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Langley J&I	Car Allowances: Officers	C10000	07/05/2014	PC52789	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	07/05/2014	PC53084	3.10	Touchwood Shopping Cntr
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/05/2014	PC36601	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	14/05/2014	PC67697	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	15/05/2014	PC63927	4	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	16/05/2014	PC63264	4.00	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	22/05/2014	PC69594	4.6	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	08/05/2014	PC68933	4.60	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	22/05/2014	PC05182	60.89	Tour Eiffel
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	22/05/2014	PC81456	110.12	Tour Eiffel
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	29/05/2014	PC79639	5.97	Toys R Us
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/05/2014	PC30413	38.76	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	07/05/2014	PC14471	47.94	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC98769	48.14	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	29/05/2014	PC25725	53.04	Trainline.com
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	02/05/2014	PC60604	53.24	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	14/05/2014	PC11021	72.93	Trainline.com
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	21/05/2014	PC39219	79.05	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/05/2014	PC87006	92.21	Trainline.com
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	29/05/2014	PC38934	93.33	Trainline.com
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/05/2014	PC10099	98.43	Trainline.com
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	27/05/2014	PC86319	126.48	Trainline.com
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	09/05/2014	PC71847	148.41	Trainline.com
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	02/06/2014	PC37526	162.69	Trainline.com
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/05/2014	PC68882	170.03	Trainline.com
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	29/05/2014	PC38272	262.85	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/05/2014	PC57048	336.09	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/05/2014	PC66636	354.45	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/05/2014	PC68716	14.85	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	13/05/2014	PC61762	75.5	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/05/2014	PC79154	117.75	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/05/2014	PC67517	149.5	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC21594	149.5	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/05/2014	PC17800	210.5	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/05/2014	PC68690	258.50	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC64653	330.00	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC64687	330	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/05/2014	PC64646	332.50	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/05/2014	PC68708	406.50	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/05/2014	PC95982	178.5	Travelodge Agent
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	13/05/2014	PC81094	110.3	Travelodge Website
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	09/05/2014	PC31398	470.67	TTS Group Ltd
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	23/05/2014	PC75528	39.00	Turpin44(0)01767604800
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	19/05/2014	PC18415	145.50	Tvicensing.co.uk
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	16/05/2014	PC25259	145.50	Tvicensing.co.uk
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/05/2014	PC18386	145.50	Tvicensing.co.uk
Solihull MBC	Children & Education Services	Smith's Wood	Insurance & Licences	C40000	20/05/2014	PC62404	145.50	Tvicensing.co.uk
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	09/05/2014	PC76109	145.50	Tvicensing.co.uk
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/05/2014	PC08267	15	Twinkle Nails
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	14/05/2014	PC46163	32.40	UKpaperrolls.com
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	27/05/2014	PC24077	357.6	UKpaperrolls.com
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/05/2014	PC59283	50.00	Umberslade Park
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	14/05/2014	PC05585	11.88	Value Products Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	06/05/2014	PC14260	40	Vi Stevens Florist
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	28/05/2014	PC70410	30.96	Viking
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	12/05/2014	PC80958	34.99	Viking
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	15/05/2014	PC72713	59.10	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	19/05/2014	PC18873	79.00	Virgintrains.co.uk
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Materials	D11000	07/05/2014	PC63807	106.40	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/05/2014	PC43049	123	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	20/05/2014	PC96216	135.9	Virgintrains.co.uk
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	08/05/2014	PC42306	196.2	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	06/05/2014	PC63027	225.9	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/05/2014	PC01148	126.00	Visionapp Online Shop
Solihull MBC	Central Services to the Public	Client Mgt Transport	Professional Fees	D51000	15/05/2014	PC40246	397.00	Vosa - Operator Li
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	13/05/2014	PC19122	2.37	W M Morrison
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	13/05/2014	PC25825	3.04	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	02/06/2014	PC75498	4.39	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	05/05/2014	PC17983	4.46	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	20/05/2014	PC67059	7.56	W M Morrison
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	15/05/2014	PC20508	26.02	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	14/05/2014	PC61691	36.00	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	15/05/2014	PC61024	41.00	W M Morrison
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	22/05/2014	PC27339	49.87	W M Morrison
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/05/2014	PC07208	54.89	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	02/06/2014	PC51692	60.00	W M Morrison
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	30/05/2014	PC90366	64.02	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	22/05/2014	PC76942	90.00	W M Morrison
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	20/05/2014	PC92287	6.14	W M Morrison 073
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	31/05/2014	PC73209	9.00	W M Morrison 073
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	PC13876	-3.30	W M Morrisons
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	21/05/2014	PC67212	3.05	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	02/05/2014	PC19928	4.42	W M Morrisons

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	19/05/2014	PC38010	5.89	W M Morrisons
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	10/05/2014	PC43686	6.49	W M Morrisons
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	02/05/2014	PC48608	7.81	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/05/2014	PC32975	8.00	W M Morrisons
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	09/05/2014	PC10600	8	W M Morrisons
Solihull MBC	Children & Education Services	Cranmore Inf	Meetings & Other Expenses	D61002	14/05/2014	PC07680	8.84	W M Morrisons
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	16/05/2014	PC25084	9.69	W M Morrisons
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	13/05/2014	PC18671	9.74	W M Morrisons
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/05/2014	PC13776	11.08	W M Morrisons
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	19/05/2014	PC89609	11.49	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	12/05/2014	PC78354	11.88	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	28/05/2014	PC03510	12.96	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/05/2014	PC99822	13.15	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	02/06/2014	PC26491	13.34	W M Morrisons
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	02/05/2014	PC53024	14.96	W M Morrisons
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	20/05/2014	PC74356	15.31	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	19/05/2014	PC88094	17.12	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	14/05/2014	PC42414	17.49	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	13/05/2014	PC30205	18.05	W M Morrisons
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	02/05/2014	PC48591	18.76	W M Morrisons
Solihull MBC	Adult Social Care	7 Downing Close	Cleaning	B40000	19/05/2014	PC87173	18.86	W M Morrisons
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	08/05/2014	PC43322	19.44	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	13/05/2014	PC30212	19.62	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	15/05/2014	PC56724	25.45	W M Morrisons
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	14/05/2014	PC38666	25.65	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	23/05/2014	PC36075	27.51	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	12/05/2014	PC00266	31.74	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/05/2014	PC32588	36.90	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/05/2014	PC90350	58.33	W M Morrisons
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	13/05/2014	PC03862	106.45	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	02/05/2014	PC41797	141.96	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	09/05/2014	PC12334	159.03	W M Morrisons
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/05/2014	PC41629	6.88	W M Morrisons Cafe
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	02/06/2014	PC11223	49.48	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	19/05/2014	PC16327	53.58	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	06/05/2014	PC95258	59.83	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	12/05/2014	PC31693	63.50	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/05/2014	PC39960	67.15	W M Morrisons.com
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	19/05/2014	PC67734	18.6	Warwick Castle
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	16/05/2014	PC77849	2000	Warwick Castle Cc
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	29/05/2014	PC44531	52.60	Warwickshire Wildl
Solihull MBC	Children & Education Services	Access & Inclusion Team	Materials	D11000	12/05/2014	PC13109	12.95	Waterstone's
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	21/05/2014	PC77989	65.4	Waterstone's
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	08/05/2014	PC37731	20.00	Waterstones.com
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/05/2014	PC03553	8	West Coast Trains
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Materials	D11000	13/05/2014	PC76417	8.00	West Coast Trains
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/05/2014	PC76105	23.20	West Coast Trains
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/05/2014	PC01652	487.75	West Mid Travel
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/05/2014	PC80274	140.00	West Midlands Golf Clu
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	07/05/2014	PC20446	127.2	West Midlands Police A
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	02/05/2014	PC14167	55.50	West Midlands Trvl
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	06/05/2014	PC34013	57	West Midlands Trvl
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	20/05/2014	PC35427	74	West Midlands Trvl
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/05/2014	PC97496	35.57	Westhill Business

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	21/05/2014	PC60438	181.2	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/05/2014	PC58769	397.98	Westhill Business
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	23/05/2014	PC49229	15.99	Wh Smith
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	07/05/2014	PC57175	257.59	Wh Smith
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/05/2014	PC57233	315.02	Wh Smith
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	29/05/2014	PC71918	9.35	Wheatcroft Stores 6864
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC99553	75	Which?
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/05/2014	PC98993	99	Which?
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	22/05/2014	PC91268	8.98	White Swan
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/05/2014	PC10234	9.86	Wickes
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Building Maint Day To Day	B31001	27/05/2014	PC51020	47.6	Wickes
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	13/05/2014	PC53107	-8.00	Wilkinson
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/05/2014	PC78128	2.00	Wilkinson
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2014	PC81901	3.20	Wilkinson
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	15/05/2014	PC35129	6.8	Wilkinson
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	12/05/2014	PC82508	9.60	Wilkinson
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	23/05/2014	PC26822	12.1	Wilkinson
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	07/05/2014	PC13945	16	Wilkinson
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	08/05/2014	PC69072	16.94	Wilkinson
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	08/05/2014	PC69660	20.99	Wilkinson
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	01/05/2014	PC27117	25.85	Wilkinson
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/05/2014	PC36995	25.97	Wilkinson
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	24/05/2014	PC45045	35.00	Wilkinson
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	18/05/2014	PC07969	4.99	Wilkinsons
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	21/05/2014	PC01322	26.00	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC00137	144.45	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC99898	404.35	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/05/2014	PC99595	1053.80	Wilko.com
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	20/05/2014	PC99088	15.53	Wm Morrison PLC
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	14/05/2014	PC29948	214.8	Wp-Hemming Group L
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	09/05/2014	PC79602	78.78	Wpzoom
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	09/05/2014	PC57643	291.69	Wvr.UK (Hoseasons Gp)
Solihull MBC	Adult Social Care	2 Kettlewell Close	Clients Expenses	D62000	09/05/2014	PC57668	291.69	Wvr.UK (Hoseasons Gp)
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	14/05/2014	PC01427	20.65	www.Eflorist Co UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/05/2014	PC08295	20.49	www.1St4Sport.com
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	06/05/2014	PC02613	465.00	www.365Airporttransfer
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/05/2014	PC76771	66	www.4Learningshop.co.uk
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/05/2014	PC98414	90.00	www.4Learningshop.co.uk
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	21/05/2014	PC29480	26.90	www.Aqcheckout.com
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/05/2014	PC01568	12.44	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	20/05/2014	PC58270	16.98	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/05/2014	PC86058	21.61	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	20/05/2014	PC58288	50.96	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	16/05/2014	PC76247	107.2	www.Bakerross.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC56583	89.80	www.Betterlifehealthca
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/05/2014	PC37666	12.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/05/2014	PC29204	12.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/05/2014	PC30906	22	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	19/05/2014	PC32469	64.00	www.Brainwaves.Net
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/06/2014	PC97799	9.24	www.Brunelengraving.Co
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/05/2014	PC60162	24.9	www.Brunelengraving.Co
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	02/06/2014	PC97674	71.16	www.Brunelengraving.Co
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	29/05/2014	PC90577	14.46	www.Cablemonkey.co.uk
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/05/2014	PC94372	79.96	www.Cartridgemonkey.Co

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	268 Creynolds Lane	General Office Expenses	D42000	02/05/2014	PC40135	8.51	www.Cartridgesave.Co.U
Solihull MBC	Adult Social Care	268 Creynolds Lane	General Office Expenses	D42000	06/05/2014	PC27347	17.02	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	14/05/2014	PC99775	10.95	www.Cccshop.co.uk
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/05/2014	PC63299	9.5	www.Cgpbbooks.co.uk
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/05/2014	PC39287	234.00	www.Charanga.com
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	21/05/2014	PC37380	14.75	www.Craftycrocodiles
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	21/05/2014	PC73011	40.00	www.Data.Org.UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2014	PC97073	409.80	www.Digita
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/05/2014	PC19996	12.99	www.Dorninos.co.uk
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	06/05/2014	PC08067	167.50	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	LDC Stores	Other Transport Costs	C42000	12/05/2014	PC55882	227.50	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	16/05/2014	PC17392	10.27	www.Easylocks.co.uk
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	02/05/2014	PC59705	320.40	www.Equip4Work.co.uk
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	06/05/2014	PC31663	195.6	www.Eurekadiirect.co.uk
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	02/06/2014	PC49123	130.95	www.Flybe.Cod6Vve2
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	21/05/2014	PC23348	87.14	www.Fruitycables.co.uk
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	28/05/2014	PC50338	45.54	www.Fta.co.uk
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	06/05/2014	PC23397	86.40	www.Furnitureatwork.Co
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	13/05/2014	PC17258	286.80	www.Furnitureatwork.Co
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/05/2014	PC70674	169.99	www.Hancocks.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/05/2014	PC13752	150	www.Housing.Org.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/05/2014	PC13810	500	www.Housing.Org.UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Meetings & Other Expenses	D61002	06/05/2014	PC05112	35	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	08/05/2014	PC60798	35.00	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	22/05/2014	PC54852	14.98	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/05/2014	PC01330	28.93	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	22/05/2014	PC54845	38.47	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/06/2014	PC01019	39.94	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/05/2014	PC59315	39.94	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	12/05/2014	PC81518	15.00	www.Johnlewis.com
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/05/2014	PC25170	192	www.Kielybros.co.uk
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	14/05/2014	PC88721	221.93	www.Lampsdirect.co.uk
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	29/05/2014	PC17870	920.40	www.LeanUK.Org
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	09/05/2014	PC89383	122.88	www.Letsrecycle.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/05/2014	PC38961	5.45	www.Lockerkeys.Biz
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	21/05/2014	PC80393	8.65	www.Misco.co.uk
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/05/2014	PC50935	45.47	www.Misco.co.uk
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	10/05/2014	PC89824	64.36	www.Misco.co.uk
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	06/05/2014	PC99668	2.65	www.Moneysupermarket.com
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/05/2014	PC45311	111.38	www.Muddyfaces.co.uk
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/05/2014	PC67782	114.00	www.Musicline-Ltd.com
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/05/2014	PC96200	6.49	www.Musicroom.com
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	08/05/2014	PC79436	47.50	www.Need2Knowbooks.Co.
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/05/2014	PC37186	-4.52	www.NewiTTs.com
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/05/2014	PC33506	13.3	www.NewiTTs.com
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/05/2014	PC65570	36.10	www.NewiTTs.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/05/2014	PC22159	181.30	www.Oceanmedia.co.uk
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	06/05/2014	PC61074	32.4	www.Officefurnitureonl
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	12/05/2014	PC57248	450.00	www.Officefurnitureonl
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	02/05/2014	PC80709	290.24	www.Omlet.co.uk
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	29/05/2014	PC00049	342.00	www.Pafca.co.uk
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	21/05/2014	PC58867	117.75	www.Pcwb
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	23/05/2014	PC27703	56.70	www.Pirongs.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	02/06/2014	PC85821	146.66	www.Pirongs.co.uk















