

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	27/10/2014	PC57770	8.38	1&1 Internet Limited
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	26/10/2014	PC81053	8.38	123 Reg Rt
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/10/2014	PC91437	107.64	123 Reg Rt
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/11/2014	PC92905	129.46	123 Reg Rt
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	23/10/2014	PC40747	300	5Quidhost Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	13/10/2014	PC55118	1.98	99p Stores
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/10/2014	PC07240	2.97	99p Stores
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/10/2014	PC10822	5.94	99p Stores
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	16/10/2014	PC40029	8.91	99p Stores
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	22/10/2014	PC48621	6.93	99p Stores Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/10/2014	PC60583	133.9	A F Blakemore & Son Ltd
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	17/10/2014	PC49334	61.10	A2Z Sales-Rainbowtrugs
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	26/10/2014	PC51752	81.00	Aboutrooms.com
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	11/10/2014	PC16544	86	Aboutrooms.com
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/10/2014	PC35397	92.50	Acocks Green Bowl
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	02/11/2014	PC06862	12	Adsa Stores Ltd 4231
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	21/10/2014	PC47879	5.87	Alan Warwick
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	07/10/2014	PC23409	9.00	Alan Warwick
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	08/10/2014	PC99498	10.79	Alan Warwick
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	22/10/2014	PC85070	13.80	Alan Warwick
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	15/10/2014	PC20670	36.9	Alton Towers
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	15/10/2014	PC20647	73.80	Alton Towers
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	09/10/2014	PC75912	28.8	Altron Comm Equip
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	06/10/2014	PC44202	-71.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anthony's J&I	Purchase Card Statement Summary	D11002	20/10/2014	PC24107	-53.97	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	07/10/2014	PC69145	-45.04	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/10/2014	PC81691	-28.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/10/2014	PC68532	-8.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	19/10/2014	PC11530	-8.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	24/10/2014	PC77790	-4.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/10/2014	PC75861	0.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/10/2014	PC12375	0.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	PC36588	1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	23/10/2014	PC00456	1.12	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/10/2014	PC35984	1.18	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	23/10/2014	PC83172	1.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/10/2014	PC80672	1.42	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/10/2014	PC26827	1.42	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	22/10/2014	PC99918	1.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/11/2014	PC90056	1.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/10/2014	PC93613	1.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	22/10/2014	PC22357	1.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/11/2014	PC38884	1.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	07/10/2014	PC69091	1.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/10/2014	PC77160	2.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/10/2014	PC43436	2.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	30/10/2014	PC72136	2.30	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/10/2014	PC57458	2.37	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	16/10/2014	PC60403	2.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	17/10/2014	PC30655	2.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/10/2014	PC84539	2.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/10/2014	PC96674	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/10/2014	PC41011	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	20/10/2014	PC99494	2.81	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC86020	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC60388	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC88556	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	21/10/2014	PC92837	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	21/10/2014	PC93454	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC83233	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	21/10/2014	PC11591	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC72093	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC41848	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC23098	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/10/2014	PC87208	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	PC81376	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	21/10/2014	PC39843	2.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/10/2014	PC64058	2.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	16/10/2014	PC29749	2.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/10/2014	PC86079	3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	15/10/2014	PC65251	3.2	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/10/2014	PC99834	3.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	27/10/2014	PC26514	3.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/11/2014	PC23803	3.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	PC08019	3.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/10/2014	PC04950	3.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	21/10/2014	PC96972	3.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/10/2014	PC33835	3.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/10/2014	PC74049	3.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/10/2014	PC31803	3.91	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	16/10/2014	PC55462	3.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	13/10/2014	PC98696	3.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/10/2014	PC53069	3.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	PC97056	4.01	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	16/10/2014	PC64276	4.31	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	16/10/2014	PC55682	4.33	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	13/10/2014	PC75222	4.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC60547	4.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/10/2014	PC03589	4.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	20/10/2014	PC07718	4.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	25/10/2014	PC76415	4.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/10/2014	PC93265	4.51	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC26466	4.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC86956	4.66	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	14/10/2014	PC39244	4.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	22/10/2014	PC60870	4.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC25322	4.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/10/2014	PC41281	5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/11/2014	PC96465	5.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC20484	5.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/10/2014	PC84670	5.35	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	09/10/2014	PC40094	5.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	23/10/2014	PC70197	5.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC43939	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC18561	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/10/2014	PC09470	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	09/10/2014	PC91747	5.66	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC10367	5.79	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	09/10/2014	PC14490	5.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/10/2014	PC35151	5.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	05/10/2014	PC51492	5.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/10/2014	PC35220	5.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/11/2014	PC67252	6.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/10/2014	PC84658	6.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC63138	6.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/10/2014	PC20711	6.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/10/2014	PC54770	6.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/10/2014	PC04704	6.6	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	22/10/2014	PC69140	6.6	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	20/10/2014	PC04560	6.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	20/10/2014	PC59208	6.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	06/10/2014	PC36744	6.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	24/10/2014	PC85012	7.13	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/10/2014	PC71975	7.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	20/10/2014	PC85250	7.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	22/10/2014	PC05859	7.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	16/10/2014	PC81705	7.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/10/2014	PC74393	7.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	09/10/2014	PC88969	8.21	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	16/10/2014	PC33928	8.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	24/10/2014	PC79739	8.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	21/10/2014	PC11769	8.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	16/10/2014	PC31949	8.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	20/10/2014	PC42333	8.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	22/10/2014	PC13340	8.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	17/10/2014	PC96122	8.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	08/10/2014	PC79110	8.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	08/10/2014	PC60847	8.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/10/2014	PC17388	9.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/10/2014	PC19004	9.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/10/2014	PC40921	9.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	23/10/2014	PC39968	9.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/10/2014	PC28327	9.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/10/2014	PC76298	9.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/10/2014	PC45440	10.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	15/10/2014	PC33165	10.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC86791	10.27	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/10/2014	PC49014	10.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/10/2014	PC56144	10.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	30/10/2014	PC28792	10.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/10/2014	PC27490	11.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/10/2014	PC44164	11.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/10/2014	PC27310	11.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/10/2014	PC75875	11.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2014	PC95393	11.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/10/2014	PC01450	11.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/10/2014	PC33404	11.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/10/2014	PC89058	11.78	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Health & Safety	B43003	04/10/2014	PC10423	11.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	08/10/2014	PC43461	11.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	PC75458	11.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/10/2014	PC54845	11.99	Amazon *Mktplce Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/10/2014	PC97730	12.12	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	23/10/2014	PC49400	12.36	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/10/2014	PC57481	12.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/10/2014	PC60464	12.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/10/2014	PC66098	13.07	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/10/2014	PC76430	13.09	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/10/2014	PC29614	13.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	16/10/2014	PC06252	13.31	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	09/10/2014	PC46497	13.35	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	PC86945	13.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/10/2014	PC71942	13.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	PC00838	13.67	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	21/10/2014	PC60751	14.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	13/10/2014	PC41027	14.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	20/10/2014	PC72251	14.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC17139	14.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/10/2014	PC27143	14.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/10/2014	PC70649	14.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	22/10/2014	PC32101	15.76	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	08/10/2014	PC67301	15.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	17/10/2014	PC68783	16.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/10/2014	PC73518	16.86	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	20/10/2014	PC71465	17.57	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/10/2014	PC21946	17.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/10/2014	PC17782	17.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	06/10/2014	PC56437	18.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/10/2014	PC86305	18.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	15/10/2014	PC33100	18.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC30537	18.30	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	09/10/2014	PC56321	18.64	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/10/2014	PC03269	19	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	06/10/2014	PC25772	19.09	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/10/2014	PC64830	19.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/10/2014	PC22205	19.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/10/2014	PC02355	19.96	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	20/10/2014	PC10186	20.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/10/2014	PC55595	20.66	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	23/10/2014	PC05163	20.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	PC68631	20.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	24/10/2014	PC50976	20.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/10/2014	PC73742	21.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	23/10/2014	PC92033	21.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	24/10/2014	PC81915	21.41	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	10/10/2014	PC04530	21.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/10/2014	PC50888	22.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	25/10/2014	PC76103	22.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC15549	22.52	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/10/2014	PC86597	22.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/10/2014	PC46933	23.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/10/2014	PC35281	23.35	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	20/10/2014	PC66841	24.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	28/10/2014	PC31592	24.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/10/2014	PC92209	24.77	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC12937	25.04	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	Cheswick Green J&I	Capitation	D11001	13/10/2014	PC32924	25.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/10/2014	PC77663	25.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/10/2014	PC41932	25.86	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	09/10/2014	PC41456	26.12	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	28/10/2014	PC03752	26.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	25/10/2014	PC72296	27	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	17/10/2014	PC59188	27.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	23/10/2014	PC33207	27.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/10/2014	PC01893	28.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	06/10/2014	PC14255	29.13	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/10/2014	PC68067	29.93	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/10/2014	PC37687	29.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/10/2014	PC90443	29.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/10/2014	PC83079	30.83	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/10/2014	PC94421	31.04	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	03/10/2014	PC83990	33.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/10/2014	PC01201	33.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	03/10/2014	PC82787	34.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	07/10/2014	PC11297	34.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/10/2014	PC31237	34.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	09/10/2014	PC89138	34.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	PC77438	35.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	16/10/2014	PC57055	35.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	22/10/2014	PC56705	36.53	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	09/10/2014	PC51806	38.89	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	09/10/2014	PC38344	39.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/10/2014	PC40587	39.05	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	30/10/2014	PC73066	39.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/10/2014	PC42589	39.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	20/10/2014	PC52425	39.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	21/10/2014	PC01234	42.85	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	14/10/2014	PC47341	43.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	03/10/2014	PC37967	44.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	21/10/2014	PC67671	44.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	24/10/2014	PC86133	45.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/10/2014	PC85817	46.60	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	23/10/2014	PC47812	46.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/10/2014	PC66569	49.96	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/10/2014	PC68513	49.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/10/2014	PC21739	49.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	25/10/2014	PC81697	53.34	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anthony's J&I	Purchase Card Statement Summary	D11002	20/10/2014	PC79774	53.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	25/10/2014	PC70161	54.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/10/2014	PC26328	54.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	21/10/2014	PC16568	56.10	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/10/2014	PC16965	56.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	16/10/2014	PC80186	57.45	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	16/10/2014	PC03603	58.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/10/2014	PC97401	63.57	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	07/10/2014	PC78096	63.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	14/10/2014	PC64913	65.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/10/2014	PC31049	66.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	13/10/2014	PC54406	66.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/10/2014	PC28763	68.52	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	Hazel Oak	Capitation	D11001	30/10/2014	PC51145	68.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/10/2014	PC01828	69.99	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC58436	72.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/10/2014	PC74970	73.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	16/10/2014	PC50937	77	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	03/10/2014	PC63440	89.82	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	30/10/2014	PC72810	94.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	08/10/2014	PC30055	99.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	31/10/2014	PC36822	135	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	14/10/2014	PC29804	145.82	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	26/10/2014	PC42457	149	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	22/10/2014	PC66718	154.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/10/2014	PC80092	155.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	22/10/2014	PC54113	168.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/10/2014	PC59736	194.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/10/2014	PC89317	210.93	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/10/2014	PC95986	212.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	06/10/2014	PC58889	220.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	16/10/2014	PC04245	979.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	14/10/2014	PC85845	-2.39	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	14/10/2014	PC78111	2.39	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	15/10/2014	PC72343	2.99	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/10/2014	PC27704	3.59	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	21/10/2014	PC35490	3.79	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	PC64053	-8.06	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/10/2014	PC31437	-8.06	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2014	PC44071	-5	Amazon Eu
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	07/10/2014	PC00698	-0.01	Amazon Eu
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	14/10/2014	PC09327	-0.01	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	PC54942	4.75	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/10/2014	PC90979	4.95	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/10/2014	PC30236	4.99	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/10/2014	PC37064	4.99	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/10/2014	PC88010	5.13	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	10/10/2014	PC10624	5.46	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/10/2014	PC22230	5.99	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/11/2014	PC19994	5.99	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/11/2014	PC91974	6	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/10/2014	PC46288	6.29	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/10/2014	PC99646	6.99	Amazon Eu
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	24/10/2014	PC55756	7.00	Amazon Eu
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	23/10/2014	PC97858	7.02	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/10/2014	PC03454	7.88	Amazon Eu
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/10/2014	PC10441	7.99	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	17/10/2014	PC32886	8.40	Amazon Eu
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	11/10/2014	PC37001	8.46	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	31/10/2014	PC26675	8.50	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	PC66839	8.79	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/10/2014	PC87101	8.98	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/10/2014	PC21968	8.99	Amazon Eu
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	PC16036	9.24	Amazon Eu
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	20/10/2014	PC19204	9.24	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/10/2014	PC30344	9.84	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/10/2014	PC50199	9.98	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	Marston Green Jnr	Capitation	D11001	07/10/2014	PC07828	9.99	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	17/10/2014	PC17419	10.09	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/10/2014	PC24633	10.26	Amazon Eu
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	04/10/2014	PC91878	10.46	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/10/2014	PC72273	10.8	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	15/10/2014	PC63049	10.90	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/10/2014	PC02942	10.93	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	16/10/2014	PC89429	11.00	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/10/2014	PC72056	11.38	Amazon Eu
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	15/10/2014	PC38155	11.65	Amazon Eu
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	20/10/2014	PC49127	11.88	Amazon Eu
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	17/10/2014	PC19521	12.00	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/10/2014	PC45761	12.00	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	17/10/2014	PC86327	12.48	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	11/10/2014	PC57435	12.99	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/10/2014	PC01886	12.99	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/10/2014	PC31603	12.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	21/10/2014	PC50705	13.75	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2014	PC85234	13.79	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/10/2014	PC18386	13.99	Amazon Eu
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	09/10/2014	PC59488	14.99	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	17/10/2014	PC55127	15.81	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	03/10/2014	PC86979	15.96	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/10/2014	PC10628	16.4	Amazon Eu
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	13/10/2014	PC34726	16.4	Amazon Eu
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	PC59380	16.5	Amazon Eu
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	14/10/2014	PC14151	16.81	Amazon Eu
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/10/2014	PC07763	18.19	Amazon Eu
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/10/2014	PC56257	18.32	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/10/2014	PC07363	18.81	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	18/10/2014	PC29789	18.82	Amazon Eu
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	07/10/2014	PC78117	19.25	Amazon Eu
Solihull MBC	Children & Education Services	Yew Tree J&I	Materials	D11000	08/10/2014	PC19962	19.25	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/10/2014	PC20326	20.36	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	24/10/2014	PC54015	20.49	Amazon Eu
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	22/10/2014	PC79913	21.59	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	13/10/2014	PC49898	21.76	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/10/2014	PC92834	22.66	Amazon Eu
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	14/10/2014	PC43822	23.30	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/10/2014	PC08748	23.74	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/10/2014	PC04488	24.08	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	03/10/2014	PC00977	24.25	Amazon Eu
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	PC69434	25.49	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	10/10/2014	PC09380	25.61	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	03/10/2014	PC17557	26.33	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/10/2014	PC16195	27.99	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	23/10/2014	PC30097	29.97	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	14/10/2014	PC68765	30	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	01/11/2014	PC50917	31.1	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	09/10/2014	PC70529	31.29	Amazon Eu
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC07701	31.84	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/10/2014	PC89462	31.85	Amazon Eu
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	15/10/2014	PC12764	31.96	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	09/10/2014	PC36981	31.99	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	Windy Arbor J&I	Capitation	D11001	20/10/2014	PC45269	32.97	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/10/2014	PC24476	33.28	Amazon Eu
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/10/2014	PC72099	35.94	Amazon Eu
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	15/10/2014	PC71477	36.58	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	09/10/2014	PC96882	36.74	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2014	PC74615	38.22	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/10/2014	PC67617	39.96	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/10/2014	PC30067	42.15	Amazon Eu
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	24/10/2014	PC71585	42.28	Amazon Eu
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/10/2014	PC00773	42.90	Amazon Eu
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	22/10/2014	PC71529	44.28	Amazon Eu
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/10/2014	PC07132	44.77	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/10/2014	PC00328	44.92	Amazon Eu
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	25/10/2014	PC01151	46.62	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/10/2014	PC27712	47.5	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/10/2014	PC50031	48.81	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/10/2014	PC95266	48.81	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	08/10/2014	PC10667	48.81	Amazon Eu
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	15/10/2014	PC66268	49.05	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/10/2014	PC73276	49.95	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	21/10/2014	PC80078	51.06	Amazon Eu
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	17/10/2014	PC52208	51.64	Amazon Eu
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	22/10/2014	PC08910	58.98	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/10/2014	PC01144	60.20	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/10/2014	PC42695	61.54	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/10/2014	PC10474	61.55	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	01/11/2014	PC96107	62.23	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	05/10/2014	PC14347	67.60	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	16/10/2014	PC91966	68.17	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/10/2014	PC26728	69.95	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	07/10/2014	PC07903	72.25	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	04/10/2014	PC79893	73.43	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	21/10/2014	PC86582	76.80	Amazon Eu
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	15/10/2014	PC48014	90.37	Amazon Eu
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	17/10/2014	PC00110	90.93	Amazon Eu
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	09/10/2014	PC98474	109	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/10/2014	PC49793	111.92	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	03/10/2014	PC92301	118.86	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/10/2014	PC10940	119.00	Amazon Eu
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	14/10/2014	PC04905	140	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	06/10/2014	PC67408	151.80	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	04/10/2014	PC44022	153.25	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC79964	159.53	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	14/10/2014	PC45663	183.99	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/10/2014	PC58738	195.86	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC72846	198.00	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC92194	198	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC48977	223.60	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC45713	227.9	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC60733	227.90	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC63653	227.90	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/10/2014	PC83151	227.9	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/10/2014	PC34804	237.83	Amazon Eu
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	09/10/2014	PC27863	265.81	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	Smith's Wood	Capitation	D11001	04/10/2014	PC21054	270	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/10/2014	PC48618	296.4	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	16/10/2014	PC85788	305.96	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/10/2014	PC92063	79	Amazon Prime
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	30/10/2014	PC57627	79	Amazon Prime
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	06/10/2014	PC31255	67.05	Ambassador Theatre Grp
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	18/10/2014	PC68985	169.50	Amsons Stationers
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	31/10/2014	PC69070	53.21	Arco Ltd
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	05/10/2014	PC12224	119.99	Argos
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	20/10/2014	PC31483	53.94	Argos Direct
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	30/10/2014	PC26162	79.99	Argos Direct
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	30/10/2014	PC14423	108.94	Argos Direct
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	30/10/2014	PC22082	173.93	Argos Direct
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	10/10/2014	PC49798	208.94	Argos Direct
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	30/10/2014	PC24830	239.99	Argos Direct
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	17/10/2014	PC11964	17.99	Argos Ltd
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/10/2014	PC13445	19.99	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	21/10/2014	PC02090	24.99	Argos Ltd
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/10/2014	PC77480	26.94	Argos Ltd
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	16/10/2014	PC95536	27.96	Argos Ltd
Solihull MBC	Adult Social Care	3 Gates	Furniture & Equipment	D10000	23/10/2014	PC12637	29.94	Argos Ltd
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	14/10/2014	PC99675	29.98	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	10/10/2014	PC07351	29.99	Argos Ltd
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	20/10/2014	PC73878	29.99	Argos Ltd
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	15/10/2014	PC97434	32.98	Argos Ltd
Solihull MBC	Adult Social Care	137 Bills Lane	Telephones	D30000	14/10/2014	PC99614	39.99	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	23/10/2014	PC98097	44.99	Argos Ltd
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	10/10/2014	PC54946	45.98	Argos Ltd
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	22/10/2014	PC75876	49.99	Argos Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/10/2014	PC15282	69.99	Argos Ltd
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	03/10/2014	PC71558	184.96	Argos Ltd
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	20/10/2014	PC45310	228.94	Argos Ltd
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	13/10/2014	PC35789	17.93	Argos Retail Group
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	13/10/2014	PC26240	73.85	Argos Retail Group
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	13/10/2014	PC90439	198.93	Argos Retail Group
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	03/10/2014	PC29835	1.58	Asda Stores 5880
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/10/2014	PC02439	5	Asda Stores 5880
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	19/10/2014	PC48854	6.00	Asda Stores 5880
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	03/10/2014	PC62760	12.00	Asda Stores 5880
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	07/10/2014	PC07535	15	Asda Stores 5880
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	28/10/2014	PC17069	28.56	Asda Stores 5880
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	20/10/2014	PC84572	29.97	Asda Stores 5880
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	05/10/2014	PC04054	31.16	Asda Stores 5880
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	07/10/2014	PC12071	33.08	Asda Stores 5880
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	25/10/2014	PC52156	35.75	Asda Stores 5880
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/10/2014	PC60291	40.61	Asda Stores 5880
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/10/2014	PC98023	100.00	Asda Stores 5880
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Meetings & Other Expenses	D61002	15/10/2014	PC91744	24	Asda Gifts
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Meetings & Other Expenses	D61002	15/10/2014	PC91769	24.00	Asda Gifts
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/10/2014	PC77994	31.66	Asda Home Shopping Car
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/10/2014	PC07921	67.63	Asda Home Shopping Car
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/10/2014	PC27975	93.23	Asda Home Shopping Car
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	28/10/2014	PC82275	134.42	Asda Home Shopping Car
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/10/2014	PC07991	163.39	Asda Home Shopping Car

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	25/10/2014	PC97735	3.32	Asda Stores 4253
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/10/2014	PC27178	1.5	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	10/10/2014	PC18159	3	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/10/2014	PC12741	4.00	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/10/2014	PC01313	4.74	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	09/10/2014	PC47851	5.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	20/10/2014	PC20136	5.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	07/10/2014	PC80697	6.00	Asda Stores 5881
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	09/10/2014	PC43280	6.2	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	21/10/2014	PC59089	6.46	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	09/10/2014	PC59203	7.22	Asda Stores 5881
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	22/10/2014	PC25853	10	Asda Stores 5881
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	20/10/2014	PC28436	10	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	31/10/2014	PC26554	11.25	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	23/10/2014	PC01173	11.5	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	24/10/2014	PC12782	12.00	Asda Stores 5881
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	General Office Expenses	D42000	08/10/2014	PC81380	13	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/10/2014	PC95710	14.46	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/10/2014	PC96708	15.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	31/10/2014	PC15870	15.50	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/10/2014	PC42096	16.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	03/10/2014	PC99134	16.58	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	20/10/2014	PC21415	17.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	20/10/2014	PC12091	17.37	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	20/10/2014	PC12471	17.93	Asda Stores 5881
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	23/10/2014	PC88777	18.15	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	29/10/2014	PC86713	18.88	Asda Stores 5881
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	28/10/2014	PC65331	20.35	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/10/2014	PC26129	20.78	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	08/10/2014	PC25559	21.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	27/10/2014	PC48548	21.56	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	30/10/2014	PC33853	21.58	Asda Stores 5881
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/10/2014	PC91345	21.76	Asda Stores 5881
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	14/10/2014	PC92000	23.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	27/10/2014	PC61301	23.77	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	27/10/2014	PC43572	23.97	Asda Stores 5881
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/10/2014	PC68859	25.64	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	14/10/2014	PC27053	25.73	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	16/10/2014	PC53291	26.54	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	14/10/2014	PC10943	26.93	Asda Stores 5881
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	29/10/2014	PC77563	27.03	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	06/10/2014	PC07539	27.24	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/10/2014	PC29661	29.1	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	14/10/2014	PC10067	31.23	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	13/10/2014	PC71184	36.43	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	09/10/2014	PC47752	37.29	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	16/10/2014	PC18435	39	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	22/10/2014	PC34723	42.83	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/10/2014	PC55953	44	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	06/10/2014	PC31257	49.56	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	13/10/2014	PC89442	50	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	30/10/2014	PC27350	50	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	13/10/2014	PC95720	64.99	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	06/10/2014	PC07935	82.27	Asda Stores 5881

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	08/10/2014	PC82982	84.25	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	20/10/2014	PC21951	88.53	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	27/10/2014	PC43994	88.62	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	30/10/2014	PC33739	93.88	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	27/10/2014	PC48480	102.36	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/10/2014	PC10869	103.88	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	20/10/2014	PC12455	107.77	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/10/2014	PC04866	113.47	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	13/10/2014	PC70913	125.51	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	20/10/2014	PC12331	129.29	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	23/10/2014	PC01033	129.69	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	27/10/2014	PC61228	134.22	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/10/2014	PC10562	141.46	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/10/2014	PC05343	145.38	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	23/10/2014	PC13780	149.47	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	14/10/2014	PC91028	150.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/10/2014	PC18336	158.06	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	09/10/2014	PC47679	170.37	Asda Stores 5881
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	20/10/2014	PC69746	-2	Asda Stores 7134
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	15/10/2014	PC60720	53.29	Asda Stores 7134
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	13/10/2014	PC39180	69.79	Asda Stores 7134
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	15/10/2014	PC41274	72.05	Asda Stores 7134
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/10/2014	PC41521	72.22	Asda Stores 7134
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	06/10/2014	PC29656	75.39	Asda Stores 7134
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/10/2014	PC13940	80.55	Asda Stores 7134
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	08/10/2014	PC63940	81.16	Asda Stores 7134
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	20/10/2014	PC69738	95.37	Asda Stores 7134
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/10/2014	PC79251	95.76	Asda Stores 7134
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	06/10/2014	PC23626	128.83	Asda Stores 7134
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/10/2014	PC40262	3.23	Asda Superstore
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	PC29920	4	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/10/2014	PC62747	7.40	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2014	PC02253	11.3	Asda Superstore
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	22/10/2014	PC00144	14.89	Asda Superstore
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	17/10/2014	PC35196	43.53	Asda Superstore
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	28/10/2014	PC16750	50.00	Asda Superstore
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	22/10/2014	PC02165	85.88	Asda Superstore
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/10/2014	PC38289	10	Asda Superstore 04315
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/10/2014	PC60008	8	Asda Superstore 4366
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	30/10/2014	PC83218	49.45	ATG Tickets
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/10/2014	PC91263	90.00	ATG Tickets
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	21/10/2014	PC06656	87.6	Auto Time Systems Nth
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	21/10/2014	PC17195	129.48	AV Partmaster
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	01/11/2014	PC88536	3.6	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/10/2014	PC03607	4.53	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	31/10/2014	PC48348	5.00	B & Q
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	12/10/2014	PC42298	7.48	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	15/10/2014	PC88630	8.32	B & Q
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	04/10/2014	PC79442	8.33	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	08/10/2014	PC71949	14.44	B & Q
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	29/10/2014	PC72122	17.6	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	18/10/2014	PC57720	24.82	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	08/10/2014	PC62163	31.24	B & Q
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Planned	B31002	24/10/2014	PC32686	33.72	B & Q

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	31/10/2014	PC44416	37.54	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	29/10/2014	PC04989	40.43	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	08/10/2014	PC65307	42.46	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	08/10/2014	PC03602	89.47	B & Q
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	15/10/2014	PC82833	93.32	B & Q
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	27/10/2014	PC49448	94.7	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	27/10/2014	PC12865	103.57	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	28/10/2014	PC07028	111.89	B & Q
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Planned	B31002	24/10/2014	PC03509	134.61	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	06/10/2014	PC95454	155.37	B & Q
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	31/10/2014	PC21173	58.93	B&M Retail Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	09/10/2014	PC54095	6.73	B.T. Business Direct
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	23/10/2014	PC82357	748.80	B.T. Business Direct
Solihull MBC	Children & Education Services	Coronation Youth Centre	Materials	D11000	23/10/2014	PC86309	64.02	Baker Ross
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2014	PC23479	248	Bancroft Cruisers Ltd
Solihull MBC	Children & Education Services	Central Area - Youth	Training	A32000	14/10/2014	PC34627	150	Belgrove Hotel
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	20/10/2014	PC21812	150	BHS 151
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	16/10/2014	PC08380	9.97	Big Johns(Chelmsley Wo
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	21/10/2014	PC49291	18	Big Johns(Chelmsley Wo
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	21/10/2014	PC69256	20.95	Birmingham
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	21/10/2014	PC69264	20.95	Birmingham
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	13/10/2014	PC18120	50.35	Birmingham Hippodrome
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	30/10/2014	PC96812	69.24	Birmingham Hippodrome
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	15/10/2014	PC01868	76.60	Birmingham Hippodrome
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	08/10/2014	PC34150	46.8	Birmingham Roofing Suppli
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	30/10/2014	PC17642	26.20	Blythe Mill Farm Suppl
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	23/10/2014	PC06520	63.00	Blythe Mill Farm Suppl
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	13/10/2014	PC30180	7.92	Bodycare Hbeauty
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/10/2014	PC75913	70.08	Bolts Of Hereford
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/10/2014	PC35701	16	Book People Voucher
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/10/2014	PC35719	16.00	Book People Voucher
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/10/2014	PC59347	18.00	Book People Voucher
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/10/2014	PC59370	20.00	Book People Voucher
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/10/2014	PC35727	24	Book People Voucher
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/10/2014	PC11060	30	Book People Voucher
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	13/10/2014	PC11102	65	Book People Voucher
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/10/2014	PC19782	343	Book People Voucher
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	27/10/2014	PC48170	181.28	Booker Limited Birmingham
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/10/2014	PC24117	39	Bookpoint Limited
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/10/2014	PC24407	7.47	Boots 0335
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	28/10/2014	PC30048	23.67	Boots 0335
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/10/2014	PC49505	0.60	Boots The
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/10/2014	PC49562	0.60	Boots The
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	16/10/2014	PC50389	128.14	Boots The Chemist
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/10/2014	PC37180	2.79	Boots,Chelmsley
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/10/2014	PC37206	15.94	Boots,Chelmsley
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	15/10/2014	PC06306	63.1	Boots.com
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	24/10/2014	PC41581	96.95	Box Limited
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/10/2014	PC65451	67.25	Bradford Met Council
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/10/2014	PC13123	87.00	Brainwaves
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	03/10/2014	PC74442	205.95	British Standards
Solihull MBC	Children & Education Services	Peterbrook Club	Telephones	D30000	24/10/2014	PC34311	98.52	BT Bill Payment 2
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	20/10/2014	PC10668	57.60	Cabling4Less
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/10/2014	PC40127	31.6	Candy Hero Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	24/10/2014	PC53360	380.00	Cantley Lodge Ltd
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	05/10/2014	PC00333	2.39	Card Factory
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	20/10/2014	PC12949	15.98	Cartridge Discount
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	21/10/2014	PC74339	1.64	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/10/2014	PC31538	2.65	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	07/10/2014	PC03647	3.17	Central Eng Coop
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Catering Provisions	D20000	07/10/2014	PC04161	3.5	Central Eng Coop
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	08/10/2014	PC81514	3.69	Central Eng Coop
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	27/10/2014	PC16157	3.98	Central Eng Coop
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/10/2014	PC23080	5.87	Central Eng Coop
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	17/10/2014	PC37627	8.41	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	08/10/2014	PC77044	8.63	Central Eng Coop
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	28/10/2014	PC80901	8.78	Central Eng Coop
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	20/10/2014	PC22991	9.48	Central Eng Coop
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	14/10/2014	PC47008	10.50	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	16/10/2014	PC34763	11	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	22/10/2014	PC88982	12.11	Central Eng Coop
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	13/10/2014	PC86329	13.48	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	09/10/2014	PC57260	13.54	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	21/10/2014	PC74054	18.96	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	17/10/2014	PC37595	21.93	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	20/10/2014	PC22589	27.75	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	31/10/2014	PC13066	40.12	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	13/10/2014	PC85912	93.79	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/10/2014	PC85801	-60	Centro House
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	03/10/2014	PC60042	720	Centro House
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	22/10/2014	PC51376	183.6	Centro Services
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/10/2014	PC90610	6.81	Chelmsley Wood Service St
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	10/10/2014	PC35393	63.17	Chelmsley Wood Service St
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	07/10/2014	PC93473	76.67	Chelmsley Wood Service St
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	07/10/2014	PC92657	77.00	Chelmsley Wood Service St
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	03/10/2014	PC23911	92.09	Chelmsley Wood Service St
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	20/10/2014	PC28621	7.00	Chiltern Railways Comp
Solihull MBC	Children & Education Services	Cranmore Inf	Other Fees	D52000	17/10/2014	PC98907	87	Christian Copyrigh
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	17/10/2014	PC86398	82.65	Cieh
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	28/10/2014	PC12817	16.5	Cineworld Classic
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	23/10/2014	PC46778	39.2	Classroomcapers.co
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	16/10/2014	PC78569	28.50	Click4 Ltd-08451235845
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/10/2014	PC00154	16.32	Clickatell Ltd
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	03/10/2014	PC94316	29.99	Clintons 747
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	14/10/2014	PC26010	32.94	Combined Precision
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	03/10/2014	PC05314	109.86	Combined Precision
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/10/2014	PC51436	39.72	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	30/10/2014	PC23079	142.80	Comms Express Ltd
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	23/10/2014	PC34767	11.69	Complete Care
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/10/2014	PC18854	43.74	Complete Care
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/10/2014	PC47146	176.05	Complete Care
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	03/10/2014	PC55928	12.98	Coop Foodctr
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	24/10/2014	PC45292	9.07	Co-Op Group 070390
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/10/2014	PC72309	26.75	Co-Op Group 070390
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/10/2014	PC18530	360.00	Coordination Group Publi
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	15/10/2014	PC55190	8.10	Costa Coffee
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	16/10/2014	PC20048	28.94	Countrysidefarmers plc
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/10/2014	PC89987	29.93	Crossbow Education

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	17/10/2014	PC90227	108.00	Crystaltech Services (
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	23/10/2014	PC40828	99.00	Cunningham Cash Regist
Solihull MBC	Children & Education Services	Evolution Project (BIP)	IT Equipment & Software	D32000	13/10/2014	PC04268	5.83	Currys
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	29/10/2014	PC18237	24.99	Currys
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/10/2014	PC90747	109.98	Currys Online
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Furniture & Equipment	D10000	14/10/2014	PC88916	119.99	Currys Online
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	18/09/2014	PC86810	-390.00	Currys T Sales
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	24/10/2014	PC80748	24.45	Cygnets
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	20/10/2014	PC71875	7.62	Darlaston Builders
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	04/10/2014	PC45169	18.5	Darlaston Builders
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	17/10/2014	PC53185	28.02	Darlaston Builders
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	14/10/2014	PC13529	102	Days Hotel Hyde Pa
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	22/10/2014	PC26917	102.00	Days Hotel Hyde Pa
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	04/10/2014	PC92129	9.47	Db Bahn Reisezentrum
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	23/10/2014	PC12640	39.92	Decathlon
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	03/10/2014	PC90735	123.02	Demco Wrlwide Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/10/2014	PC13383	23.28	Direct Furniture For U
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/10/2014	PC31645	3.95	Dobbies Garden Ctr
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/10/2014	PC31651	3.95	Dobbies Garden Ctr
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/10/2014	PC31668	3.95	Dobbies Garden Ctr
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/10/2014	PC98863	12.85	Dobbies Garden Ctr
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/10/2014	PC98895	13.9	Dobbies Garden Ctr
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/10/2014	PC98900	18	Dobbies Garden Ctr
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/10/2014	PC83808	28.50	Dugup
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/10/2014	PC02777	143.37	Dunelm Ltd
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	16/10/2014	PC71651	25.00	DVLA Dup Reg Doc
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	29/10/2014	PC75212	81.09	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Sans Souci	Materials	D11000	29/10/2014	PC75220	292.51	E H Smith Bldrs Merchant
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	16/10/2014	PC08117	27.5	Earlwood Nurseries
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	08/10/2014	PC02636	31.36	Earlwood Nurseries
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	21/10/2014	PC83133	337.77	Earlwood Nurseries
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	15/10/2014	PC87623	456.00	EB *Buckingham Centre
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Officers Expenses	D61000	31/10/2014	PC30422	27.15	EB *Creative Collision
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	09/10/2014	PC96765	106.65	EB *Demystifying Algor
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/10/2014	PC52013	99.00	EB *The Transition Eve
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	21/10/2014	PC21667	15.96	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	13/10/2014	PC68796	35.00	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	15/10/2014	PC42620	99.50	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	23/10/2014	PC04694	198.13	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/10/2014	PC84574	599.98	Ebuyer (UK) Ltd
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	14/10/2014	PC95106	46.2	Ec Mainline Co Sst
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/10/2014	PC46471	122.75	Eddy Productions Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	08/10/2014	PC80255	162.23	Ee & T-Mobile
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	22/10/2014	PC25017	2.70	Electric Centre Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	31/10/2014	PC94910	6.00	Electric Centre Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	17/10/2014	PC10039	6.7	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/10/2014	PC56415	6.96	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC60048	7.56	Electric Centre Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	14/10/2014	PC60014	11.93	Electric Centre Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	17/10/2014	PC10021	16.20	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/10/2014	PC62655	21.98	Electric Centre Ltd
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	23/10/2014	PC27904	54.96	Esbares Moto
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/10/2014	PC66258	45.82	Esso Bickenhill Sstn
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/10/2014	PC21027	177.06	Evans Leisure Kent Lim

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	13/10/2014	PC13069	7.00	Farmfoods- Castle
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitr/ Materials	B40002	01/11/2014	PC90666	50.3	Farmfoods- Yardley
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/10/2014	PC60944	26.04	Fast Key Services
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	19/10/2014	PC54715	8.39	Fasthosts Internet
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/10/2014	PC92394	65.87	Fasthosts Internet
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	15/10/2014	PC96815	101.52	Fat Sandwich
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	09/10/2014	PC58466	82.80	Fgw Ticket Office
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	23/10/2014	PC04959	32.34	Findel Ed Ltd
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	20/10/2014	PC80916	60.70	Findel Ed Ltd
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	03/10/2014	PC78766	130.40	Findel Ed Ltd
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/10/2014	PC30099	159.07	Findel Ed Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	06/10/2014	PC59276	109.80	Findel Education
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/10/2014	PC23784	73.26	Firstaid4Less.co.uk
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2014	PC52602	28.87	Flickr
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	06/10/2014	PC28504	1024.00	Francoctyp
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	31/10/2014	PC66290	20.9	Frankie & Bennys
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	17/10/2014	PC88878	30	Gateley LLP
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/10/2014	PC95312	27.00	Geeves Of Castle Bromw
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	15/10/2014	PC75627	63.00	Geeves Of Castle Bromw
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	10/10/2014	PC63705	47.00	Geographical Assoc
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	15/10/2014	PC70136	1845.99	Giftvouchershop.co.uk
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/10/2014	PC39682	53.79	Glencarn Hotel
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	28/10/2014	PC75198	168.28	Global Paintball
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	PC73630	211.75	Global Paintball
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/10/2014	PC76241	43.29	GN&M Ltd
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	09/10/2014	PC77051	84.93	Go Outdoors - Erdi
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	24/10/2014	PC13638	45.25	Goals Soccer-Internet
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	25/10/2014	PC86726	1.78	Google *Spacetimegames
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	30/10/2014	PC76749	17.01	Graham 3182
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	30/10/2014	PC76753	17.01	Graham 3182
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	04/10/2014	PC28036	79.9	Grangewood Fencing Suppli
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/10/2014	PC34446	31.98	Greenleaf Farm Shop And N
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Catering Provisions	D20000	06/10/2014	PC59393	2.85	Greggs - S2235
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	06/10/2014	PC59203	8.2	Greggs - S2235
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	16/10/2014	PC34380	9.25	GRO HM Passport Office
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	03/10/2014	PC36501	59.89	Halfords 0746
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	14/10/2014	PC09893	7.88	Halls Garden Supplies
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	PC09209	144.00	Hamilton Education
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Advertising/Publicity/Promotion	D93000	08/10/2014	PC22687	55.19	Hampshirefl
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	16/10/2014	PC66185	94.84	Hancocks,
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	15/10/2014	PC10598	7.80	Hare & Hounds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	15/10/2014	PC10581	9.98	Hare & Hounds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	15/10/2014	PC10567	10.00	Hare & Hounds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	15/10/2014	PC10574	10.00	Hare & Hounds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	13/10/2014	PC24001	86.88	Harvester Wheatshe
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	30/10/2014	PC95537	115.00	Hays Personnel
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	14/10/2014	PC05025	5.70	Heathrow Rail Link
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/10/2014	PC73283	96.17	Hertz UK Limited
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	27/10/2014	PC38378	70.00	High Street Vouche
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	20/10/2014	PC10068	80	High Street Vouche
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	21/10/2014	PC57474	100.00	High Street Vouche
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	30/10/2014	PC04523	113.5	High Street Vouche
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	28/10/2014	PC13945	39.00	HM Passport Office
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/10/2014	PC78276	36.00	HMCourts-Service.G

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/10/2014	PC04722	66.00	HMCourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/10/2014	PC04715	258.00	HMCourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/10/2014	PC78269	933	HMCourts-Service.G
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	07/10/2014	PC87443	26.5	Hobby Craft Ltd
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	23/10/2014	PC93316	72	Hobby Craft Ltd
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/10/2014	PC89086	2.5	Hobbycraft Group L
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Furniture & Equipment	D10000	06/10/2014	PC23742	8	Hobbycraft Group L
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	04/10/2014	PC82556	8.42	Hobbycraft Group L
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	PC18015	11.70	Hobbycraft Group L
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	08/10/2014	PC40821	19.17	Hobbycraft Group L
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	18/10/2014	PC08332	23.87	Hobbycraft Group L
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	14/10/2014	PC89811	25.5	Hobbycraft Group L
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	23/10/2014	PC13389	47.47	Hobbycraft Group L
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/10/2014	PC83833	91.79	Hobbycraft Group L
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/10/2014	PC30618	558.55	Holiday Inns
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/10/2014	PC22120	30.96	Holistic World
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/10/2014	PC30420	4.74	Home Bargains Chelmsle
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/10/2014	PC10202	5.53	Home Bargains Chelmsle
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	12/10/2014	PC44496	6.99	Homebase Ltd 039
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	07/10/2014	PC60200	7.98	Homebase Ltd 039
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/10/2014	PC22070	6.99	Homebase Ltd 494
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/10/2014	PC62686	7.99	Homebase Ltd 494
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	24/10/2014	PC67270	26.99	Homesense
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	23/10/2014	PC61771	72.96	Homesense
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/10/2014	PC78700	17.69	HP Snapfish UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/10/2014	PC04465	195.00	Ian Smith Office Sppls L
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/10/2014	PC87774	47.62	Ibis Styles London
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	07/10/2014	PC43868	550	Ibis Styles London
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/10/2014	PC60204	6.49	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/10/2014	PC52443	72.43	Iceland
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	16/10/2014	PC66439	98.18	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	02/11/2014	PC07640	125.74	Iceland
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	04/10/2014	PC69496	3.6	Ikea
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Furniture & Equipment	D10000	28/10/2014	PC96256	33.50	Ikea
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Furniture & Equipment	D10000	15/10/2014	PC23593	59.75	Ikea
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	06/10/2014	PC87937	179.35	Ikea
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/10/2014	PC91590	6.78	Insight Medical Pr
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	17/10/2014	PC90291	1.49	Itunes.com Bill
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	09/10/2014	PC82726	1.99	Itunes.com Bill
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	31/10/2014	PC33917	1.99	Itunes.com Bill
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	23/10/2014	PC23132	1.99	Itunes.com Bill
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/10/2014	PC77548	2.98	Itunes.com Bill
Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32906	24/10/2014	PC77576	2.99	Itunes.com Bill
Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32906	24/10/2014	PC73547	2.99	Itunes.com Bill
Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32906	24/10/2014	PC70509	2.99	Itunes.com Bill
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/10/2014	PC02904	4.48	Itunes.com Bill
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	08/10/2014	PC04052	4.99	Itunes.com Bill
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	16/10/2014	PC85030	5.17	Itunes.com Bill
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	23/10/2014	PC25048	10.88	Itunes.com Bill
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	23/10/2014	PC83722	10.88	Itunes.com Bill
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	23/10/2014	PC61942	31.68	Itunes.com Bill
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	08/10/2014	PC62277	37.20	Itunes.com Bill
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	16/10/2014	PC43654	129.99	Itunes.com Bill
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	23/10/2014	PC91009	49.59	J E Electrical Whls

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	22/10/2014	PC73736	49.50	J W Treadwell Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	17/10/2014	PC31626	19.94	Jeffries Hardware
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	04/10/2014	PC66168	40	Jilabi
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC13700	-2.85	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	20/10/2014	PC28192	-1.15	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	28/10/2014	PC68558	42.61	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/10/2014	PC19056	87.98	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	13/10/2014	PC69622	96.05	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	06/10/2014	PC19247	102.68	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	20/10/2014	PC27922	121.72	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	20/10/2014	PC27694	122.9	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	06/10/2014	PC19000	125.65	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	07/10/2014	PC45216	128.55	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	27/10/2014	PC41102	132.05	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	13/10/2014	PC69525	135.63	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	21/10/2014	PC83258	145.7	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	27/10/2014	PC41282	153.90	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	14/10/2014	PC02713	162.9	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/10/2014	PC27891	173.66	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	13/10/2014	PC69336	178.49	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	13/10/2014	PC69371	210.75	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	20/10/2014	PC27670	229.31	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC12920	239.15	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	06/10/2014	PC18912	249.38	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	28/10/2014	PC16062	249.6	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	18/10/2014	PC05024	249.81	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	21/10/2014	PC02700	251.16	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	07/10/2014	PC71279	297.36	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	20/10/2014	PC12131	-260.21	JS Online Grocery
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/10/2014	PC36249	75.00	Justgiving.com
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	06/10/2014	PC50330	13.27	Kaefer Messegastr.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/10/2014	PC53038	176	Kiely Bros Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	20/10/2014	PC93822	12	Kingsbury Water Park
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	29/10/2014	PC82757	18.00	Kitts Green Glass Co L
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Catering Provisions	D20000	11/10/2014	PC86919	54.8	Lahore Kebab & Sweet H
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	09/10/2014	PC99332	21.72	Lakeland Limited
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	16/10/2014	PC79618	32.98	Lakeland Limited
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	27/10/2014	PC19224	87.84	Laser Station
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	04/10/2014	PC91390	19.41	Latifs Digbeth
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	08/10/2014	PC51931	90	Lea Marston Hotel
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	06/10/2014	PC07739	180.00	Lea Marston Hotel
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/10/2014	PC49123	13.98	Learn2Soar Limited
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	17/10/2014	PC33310	20	Lend Lease Real Estate
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	24/10/2014	PC12996	13.50	Log Home Farm
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	30/10/2014	PC81391	3.40	London Midland Sel
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	20/10/2014	PC51266	28.90	London Midland Tic
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	06/10/2014	PC37776	105.50	London Midland Tic
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/10/2014	PC43254	68.33	M R Pharmacy
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/10/2014	PC37130	4.14	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/10/2014	PC05400	14.88	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/10/2014	PC23698	22.9	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/10/2014	PC23706	30.46	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/10/2014	PC37661	33.59	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/10/2014	PC18457	54.00	M&J Mahoney & Sons Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	21/10/2014	PC18077	94.2	M&J Mahoney & Sons Ltd
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	13/10/2014	PC97171	5.50	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	13/10/2014	PC10750	5.50	M6 Toll
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	27/10/2014	PC59652	112.20	Magsubscriptions Com
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	17/10/2014	PC28798	60	Malcolm D Gray
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	17/10/2014	PC28673	170	Malcolm D Gray
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	03/10/2014	PC08608	10	Manchester CC Inte
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	06/10/2014	PC65047	108	Manitowoc Foodservice
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	29/10/2014	PC54063	2.99	Maplin Solihull B91
Solihull MBC	Cultural & Related Services	Central Library	Furniture & Equipment	D10000	14/10/2014	PC74252	34.99	Maplin Solihull B91
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Catering Provisions	D20000	20/10/2014	PC82798	-17.50	Marks & Spencer
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Catering Provisions	D20000	14/10/2014	PC25808	87.5	Marks & Spencer
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	17/10/2014	PC98555	3.17	McDonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/10/2014	PC01161	3.38	McDonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/10/2014	PC87397	3.47	McDonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	08/10/2014	PC32809	3.78	McDonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/10/2014	PC00189	4.38	McDonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/10/2014	PC99621	4.98	McDonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/10/2014	PC74851	5.75	McDonalds Rest
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	30/10/2014	PC98669	11.14	McDonalds Rest
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	24/10/2014	PC34596	15.12	McDonalds Rest
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	06/10/2014	PC56558	15	Meru
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	17/10/2014	PC44732	6.98	Midland Business
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	15/10/2014	PC80690	24	Midlands Art Centre
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/10/2014	PC67723	20.05	Mil Superstickers-
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	PC33480	144.72	Mil Superstickers-
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/10/2014	PC30096	55.66	Mint Price
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/10/2014	PC30660	35.00	Moneyclaim.gov.uk
Solihull MBC	Children & Education Services	Mill Lodge J&I	Refuse Collection	B43001	03/10/2014	PC02405	180	Monster Skips Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	15/10/2014	PC96927	6.64	Mota Factors Birmi
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/10/2014	PC94179	117.36	Mr Memory
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	06/10/2014	PC81496	12.14	MVG Automaten
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	07/10/2014	PC08696	4.99	MyMemoryLtd
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	15/10/2014	PC65247	39	National Trust Mem
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	10/10/2014	PC29440	12.30	NCP Limited
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	28/10/2014	PC24710	19.67	Nobisco Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	21/10/2014	PC17645	7.2	North Solihull Leisure Ce
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	21/10/2014	PC17637	30	North Solihull Leisure Ce
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	07/10/2014	PC03015	6.47	Notcutts Garden Ce
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	18/10/2014	PC56574	21.57	Notcutts Garden Ce
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	16/10/2014	PC63721	22.49	Notcutts Garden Ce
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	05/10/2014	PC46993	30	Notcutts Garden Ce
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	13/10/2014	PC70746	16.45	Novotel
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/10/2014	PC08452	119.00	Novotel
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/10/2014	PC08437	119.00	Novotel
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	06/10/2014	PC79704	66.48	Nukey
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	07/10/2014	PC97970	101.57	O2 UK CCA Payment
Solihull MBC	Children & Education Services	Marston Green Jnr	Telephones	D30000	22/10/2014	PC61460	76.3	O2 UK Payment
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	07/10/2014	PC01113	7.68	One Stop 1541
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/10/2014	PC57030	3.96	One Stop 3014
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/10/2014	PC73001	220.7	Oxforduniversitypr
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	08/10/2014	PC28808	20.00	Oyster Renew Web
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	20/10/2014	PC70783	20.00	Pam's Florist
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	06/10/2014	PC29526	28.5	Pam's Florist

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	09/10/2014	PC15618	23.97	Papa Johns (Solihull)
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	17/10/2014	PC02870	4.18	Parcel2Go
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	10/10/2014	PC27579	3.9	Park Mobile
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	22/10/2014	PC80493	3.90	Park Mobile
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	31/10/2014	PC75431	3.9	Park Mobile
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	20/10/2014	PC47210	16.00	Paypal *Ahougton
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	08/10/2014	PC51744	150.75	Paypal *Asdastoresl
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/10/2014	PC69428	24.52	Paypal *Bayfishes
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	22/10/2014	PC22789	167.00	Paypal *Bbshop
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/10/2014	PC35938	139.32	Paypal *Blackholecl
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/10/2014	PC75931	48.93	Paypal *Bookdeposit
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	02/10/2014	PC48923	11.66	Paypal *C A Sup Ltd
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	07/10/2014	PC94600	8.54	Paypal *Cabling4Les
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	PC73312	38.98	Paypal *Camo Nets
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	24/10/2014	PC38039	11.53	Paypal *Charliescha
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	15/10/2014	PC00590	52.00	Paypal *Charlotteal
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	20/10/2014	PC68340	408.95	Paypal *Cheapmowers
Solihull MBC	Adult Social Care	Care Act	Training	A32000	31/10/2014	PC22628	120.00	Paypal *Clinitiav
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC16693	14.73	Paypal *Craftsuprin
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC13062	36.34	Paypal *Doug Lowe
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC45511	15.9	Paypal *Du Bek
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	03/10/2014	PC41894	2.97	Paypal *Firepowere
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	01/11/2014	PC09918	225.00	Paypal *Fitsfoundat
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC14649	14.55	Paypal *Gemssupplies
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	10/10/2014	PC50237	349.65	Paypal *Glowcompany
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	09/10/2014	PC30377	3.88	Paypal *Go Green Uk
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	15/10/2014	PC44841	30	Paypal *Hobbycraft
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	14/10/2014	PC72717	28.45	Paypal *Homesteadfa
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	09/10/2014	PC30716	50.97	Paypal *Impulsetx
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	20/10/2014	PC09589	13.98	Paypal *Info
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Officers Expenses	D61000	03/10/2014	PC18252	24	Paypal *Kirwinmacle
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	20/10/2014	PC53817	31.98	Paypal *Lakelandlim
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/10/2014	PC00812	150.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	07/10/2014	PC08853	225.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	16/10/2014	PC55405	225.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	15/10/2014	PC43045	16.27	Paypal *Onlinetroph
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC47182	16.5	Paypal *Partyperfec
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	31/10/2014	PC63876	49.95	Paypal *Pcbitz Com
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	08/10/2014	PC56798	120	Paypal *Phonicsplay
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC16404	17.70	Paypal *Polybagstor
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	13/10/2014	PC17120	5.94	Paypal *Premierseed
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/10/2014	PC66262	47.76	Paypal *Primaryteac
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/10/2014	PC32650	169.32	Paypal *Quayside
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	03/10/2014	PC62321	-3.07	Paypal *Quillowtalk
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/10/2014	PC15533	76.5	Paypal *Redboxbooks
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	07/10/2014	PC43837	104.27	Paypal *Sherstonsof
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/10/2014	PC61638	130	Paypal *Size Co Uk
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	07/10/2014	PC78159	1200.00	Paypal *So Mobility
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/10/2014	PC37755	70	Paypal *Sportiqpubl
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	14/10/2014	PC85534	5.95	Paypal *Support
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/10/2014	PC69329	8.98	Paypal *Teamsouthwe
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/10/2014	PC86066	29.5	Paypal *Tinderboxxmu
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	09/10/2014	PC34804	-38.48	Paypal *Tiinspirati
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	06/10/2014	PC21581	38.48	Paypal *Tiinspirati

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	07/10/2014	PC11774	42.48	Paypal *Tjinspirati
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	13/10/2014	PC83204	6.56	Paypal *Viridishort
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	23/10/2014	PC52925	89.94	Paypal *Willowbrook
Solihull MBC	Cultural & Related Services	Watch It! Solihull	IT Equipment & Software	D32000	09/10/2014	PC88933	99.97	PC World Online
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	27/10/2014	PC92508	18.69	Peacock Inn
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	20/10/2014	PC80252	16	Peacock Stores
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/10/2014	PC51593	13.35	Peter Coates (Alrewas)
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	02/10/2014	PC10970	145.41	Peters Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	17/10/2014	PC08692	223.68	Peters Ltd
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	14/10/2014	PC04144	61.20	Pinstripe Print Ltd
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	24/10/2014	PC19885	115.20	Pivotell Ltd
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	24/10/2014	PC19869	142.80	Pivotell Ltd
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	03/10/2014	PC31372	1.72	Post Office Counter
Solihull MBC	Children & Education Services	St George & Teresa J&I	Postage & Courier Services	D43000	15/10/2014	PC81278	6.20	Post Office Counter
Solihull MBC	Children & Education Services	St George & Teresa J&I	Postage & Courier Services	D43000	21/10/2014	PC08867	6.82	Post Office Counter
Solihull MBC	Children & Education Services	Disability Team	Stationery	D41000	13/10/2014	PC69425	7.15	Post Office Counter
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	23/10/2014	PC01379	7.44	Post Office Counter
Solihull MBC	Children & Education Services	Mill Lodge J&I	Postage & Courier Services	D43000	23/10/2014	PC25525	7.44	Post Office Counter
Solihull MBC	Children & Education Services	Primary Schools Summary	Stationery	D41000	13/10/2014	PC82074	9.16	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/10/2014	PC64322	11.00	Post Office Counter
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/10/2014	PC13218	12.72	Post Office Counter
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/10/2014	PC29080	12.72	Post Office Counter
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/10/2014	PC03179	12.98	Post Office Counter
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	27/10/2014	PC44681	14.88	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	08/10/2014	PC75815	17.02	Post Office Counter
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Postage & Courier Services	D43000	06/10/2014	PC04548	18.60	Post Office Counter
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	30/10/2014	PC97288	20	Post Office Counter
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Postage & Courier Services	D43000	27/10/2014	PC44756	25.48	Post Office Counter
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	10/10/2014	PC68735	62.00	Post Office Counter
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/10/2014	PC41097	63.72	Post Office Counter
Solihull MBC	Children & Education Services	Adoption Team	Postage & Courier Services	D43000	16/10/2014	PC43812	107.25	Post Office Counter
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	16/10/2014	PC44987	115	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	24/10/2014	PC56916	124.00	Post Office Counter
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	10/10/2014	PC98558	31.00	PostOffice Selfservice
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	04/10/2014	PC38037	2	Poundland Ltd 1080
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	20/10/2014	PC15653	24.00	Poundland Ltd 1080
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	28/10/2014	PC59878	4.00	Poundland Ltd 1174
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/10/2014	PC11238	8	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/10/2014	PC59565	31.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2014	PC24579	5.00	Poundland Ltd 1224
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	30/10/2014	PC74971	9	Poundland Ltd 1713
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	06/10/2014	PC82553	20	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Monkspath Monkey	Capitation	D11001	31/10/2014	PC83732	29.42	Poundstretcher 362
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	08/10/2014	PC58965	12.50	Powerleague Yardley
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	16/10/2014	PC71851	12.50	Powerleague Yardley
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	22/10/2014	PC55619	15.00	Powerleague Yardley
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	23/10/2014	PC64875	22.50	Powerleague Yardley
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	28/10/2014	PC02319	391	Premier Inn44017305
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	06/10/2014	PC24236	67.00	Premier Inn44028665
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	06/10/2014	PC24251	67	Premier Inn44028665
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	06/10/2014	PC24277	67.00	Premier Inn44028665
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	12/10/2014	PC05810	102.19	Prezi Inc
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	24/10/2014	PC49461	118.25	Primary Teaching Servi
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	14/10/2014	PC11597	70.98	Projector Lamps World

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/09/2014	PC52389	-150.31	Promotional Prod
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/09/2014	PC46511	-150.31	Promotional Prod
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/09/2014	PC36460	148.44	Promotional Prod
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	20/10/2014	PC25753	102.00	Realcare
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	28/10/2014	PC41305	45.00	Ripe 'N' Ready
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	06/10/2014	PC17904	13.98	Robert Dyas Holdng Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	27/10/2014	PC19160	17.94	Robert Dyas Holdng Ltd
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	07/10/2014	PC24831	10.27	Rockwell Sheet Sales L
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	07/10/2014	PC43004	62	Royal Mail
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	06/10/2014	PC30056	93.00	Royal Mail
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Materials	D11000	31/10/2014	PC53668	155.00	Royal Mail
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Postage & Courier Services	D43000	14/10/2014	PC27325	1.20	Royal Mail 0845606040
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	15/10/2014	PC21817	39.99	Royal National Institute
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/10/2014	PC09482	95	Royal Shakespeare
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	20/10/2014	PC03090	4.65	Royle Household
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	31/10/2014	PC94854	39.00	Rushall Protective Clo
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/10/2014	PC15776	238.66	Ryanair 22400000Kmbuk
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	21/10/2014	PC49126	20.60	Sacat Marks & Spencer
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	16/10/2014	PC28332	34.96	Safe Tots Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/10/2014	PC75020	32.57	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	15/10/2014	PC04507	5	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Primary Schools Summary	Stationery	D41000	13/10/2014	PC25708	7.44	Sainsbury's Smkt
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	15/10/2014	PC08397	7.65	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	14/10/2014	PC96840	9.9	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	15/10/2014	PC04483	10.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	21/10/2014	PC83405	11	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	09/10/2014	PC03309	11.4	Sainsbury's Smkt
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/10/2014	PC23358	12.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	23/10/2014	PC31055	12.35	Sainsbury's Smkt
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	04/10/2014	PC92020	13.30	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	02/11/2014	PC86871	14.89	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	31/10/2014	PC19452	18.90	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	17/10/2014	PC49592	20.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	07/10/2014	PC19103	25.8	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	14/10/2014	PC19801	26.55	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	24/10/2014	PC23871	26.88	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	06/10/2014	PC66573	27.98	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	15/10/2014	PC04542	28.8	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	03/10/2014	PC14208	30.65	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	10/10/2014	PC39335	35.35	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	26/10/2014	PC37435	38.45	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	03/10/2014	PC11970	46.19	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	13/10/2014	PC28058	57.19	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	24/10/2014	PC83971	58.43	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	02/11/2014	PC86615	59.79	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	12/10/2014	PC01047	67.59	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	20/10/2014	PC57338	89.01	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	06/10/2014	PC63263	91.71	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	12/10/2014	PC92384	150.18	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	06/10/2014	PC56115	2.3	Sainsburys Smkts
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	20/10/2014	PC24865	4.30	Sainsburys Smkts
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	22/10/2014	PC32806	6.60	Sainsburys Smkts
Solihull MBC	Children & Education Services	Mill Lodge J&I	Postage & Courier Services	D43000	07/10/2014	PC11417	7.44	Sainsburys Smkts
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Materials	D11000	07/10/2014	PC14526	8.80	Sainsburys Smkts

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	22/10/2014	PC93604	9.00	Sainsburys Smkts
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	27/10/2014	PC59369	17.70	Sainsburys Smkts
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	06/10/2014	PC20173	17.98	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	03/10/2014	PC43148	22.50	Sainsburys Smkts
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	26/10/2014	PC75366	31.49	Sainsburys Smkts
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	21/10/2014	PC06563	24.80	Sam International
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	09/10/2014	PC05800	15.95	Schoolbadqstore.
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	07/10/2014	PC17869	0.11	Screwfix
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	07/10/2014	PC17793	8.26	Screwfix
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	16/10/2014	PC73856	13.99	Screwfix
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/10/2014	PC57081	14.99	Screwfix
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	06/10/2014	PC58510	21.74	Screwfix
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	30/10/2014	PC51753	26.99	Screwfix
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	16/10/2014	PC73628	44.99	Screwfix
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	17/10/2014	PC39102	152.77	Screwfix
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/10/2014	PC06956	34.98	Screwfix Direct
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	09/10/2014	PC03675	13.74	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	03/10/2014	PC37167	16.98	Screwfix Direct Lt
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Repair & Maintn Of Buildings	B31000	10/10/2014	PC00882	33.08	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	18/10/2014	PC86013	4.92	Select And Save
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	07/10/2014	PC60487	6.56	Select And Save
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	20/10/2014	PC70855	816.9	Seton
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	17/10/2014	PC02971	234.00	Sing Up
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/10/2014	PC75349	19.8	SLC Care
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/10/2014	PC75331	99	SLC Care
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/10/2014	PC79146	220.8	SLC Care
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	30/10/2014	PC81933	22.68	Smartcardfocus
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/10/2014	PC53396	10.00	SMB C Revenues - C
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	07/10/2014	PC05059	21.5	Snowdon Mountain Railway
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	06/10/2014	PC56876	70.00	Snowdon Mountain Railway
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	26/10/2014	PC92629	1.00	Solihull MBC
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	14/10/2014	PC34988	70.00	Solihull MBC
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/10/2014	PC95772	22.3	Spartan Press
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	21/10/2014	PC04392	47.48	Sportsdirect 137
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	19/10/2014	PC51756	39.99	Sportsdirect 865
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	26/10/2014	PC35912	30.8	St Bernards Grange
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	11/10/2014	PC08035	10.47	Staples UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	PC59708	16.95	Staples UK
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	06/10/2014	PC42398	18.99	Staples UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	07/10/2014	PC19073	24.03	Staples UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	06/10/2014	PC42441	111.34	Staples UK
Solihull MBC	Children & Education Services	Monkspath Monkeys	Stationery	D41000	12/10/2014	PC30338	111.48	Staples UK
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	13/10/2014	PC51758	6.35	Starbucks
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/10/2014	PC59394	100.00	Sunrise Carpets
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	15/10/2014	PC72027	3.60	Superdrug Stores Plc
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	08/10/2014	PC49035	14.6	T Cards Direct
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	21/10/2014	PC60408	11.00	Tandas Ltd - 22445
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/10/2014	PC55786	15.00	Tennis Foundation
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/10/2014	PC58016	53.97	Tennisnuts.com
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	20/10/2014	PC24410	30.00	Tesco Delivery Saver1
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	08/10/2014	PC80665	6.00	Tesco Delivery Saver2
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	25/10/2014	PC15115	6	Tesco Delivery Saver2
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	23/10/2014	PC24070	139.00	Tesco Direct
Solihull MBC	Adult Social Care	9 Downing Close	General Office Expenses	D42000	16/10/2014	PC53545	1.07	Tesco Photo 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	25 Stapleton Drive	Catering Provisions	D20000	15/10/2014	PC49782	7.00	Tesco Store 2250
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	30/10/2014	PC56662	11.53	Tesco Store 2250
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	28/10/2014	PC95602	37.20	Tesco Store 2250
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/10/2014	PC42725	7.79	Tesco Store 2624
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	11/10/2014	PC07350	63.20	Tesco Store 2624
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	25/10/2014	PC17236	3.50	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	25/10/2014	PC17251	66.07	Tesco Store 2785
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	13/10/2014	PC51616	196.73	Tesco Store 2933
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	31/10/2014	PC58878	17.5	Tesco Store 3065
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	23/10/2014	PC93172	52.62	Tesco Store 3084
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	07/10/2014	PC75719	-1.95	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	16/10/2014	PC55288	3.2	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	13/10/2014	PC32542	4.00	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	08/10/2014	PC99025	4.25	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	14/10/2014	PC75700	5.00	Tesco Store 3188
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	06/10/2014	PC17768	5.60	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	11/10/2014	PC45708	6.54	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	04/10/2014	PC86036	6.59	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	16/10/2014	PC55262	12	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	31/10/2014	PC54688	12.12	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	21/10/2014	PC68436	13.47	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	10/10/2014	PC87245	14.10	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	28/10/2014	PC70144	14.97	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	24/10/2014	PC62826	15.41	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	27/10/2014	PC13876	17.50	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	22/10/2014	PC85394	17.54	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/10/2014	PC93945	20.00	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	17/10/2014	PC65186	20.77	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	26/10/2014	PC87511	20.84	Tesco Store 3188
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	09/10/2014	PC39318	21.22	Tesco Store 3188
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	19/10/2014	PC93903	22.18	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	13/10/2014	PC32484	23.18	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	07/10/2014	PC75727	24.94	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	11/10/2014	PC45666	25.04	Tesco Store 3188
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	09/10/2014	PC39359	26.4	Tesco Store 3188
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	22/10/2014	PC85378	29.18	Tesco Store 3188
Solihull MBC	Children & Education Services	Coppice Jnr	Telephones	D30000	12/10/2014	PC48911	30	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	02/11/2014	PC63973	31.81	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	24/10/2014	PC62784	32.22	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	05/10/2014	PC05836	32.56	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	24/10/2014	PC62800	32.66	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	27/10/2014	PC13892	33	Tesco Store 3188
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	13/10/2014	PC32385	33.72	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	27/10/2014	PC13959	35.12	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	13/10/2014	PC32419	36.21	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	13/10/2014	PC32393	39.3	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	13/10/2014	PC32427	39.94	Tesco Store 3188
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	09/10/2014	PC39334	40.00	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	20/10/2014	PC16170	41.76	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	06/10/2014	PC17800	42.31	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	08/10/2014	PC98993	43.30	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	04/10/2014	PC86010	44.59	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	18/10/2014	PC36363	44.66	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	20/10/2014	PC16147	44.88	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	Monkspath Monkeys	Catering Provisions	D20000	17/10/2014	PC65202	45.88	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	16/10/2014	PC55221	46.80	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	20/10/2014	PC16121	46.82	Tesco Store 3188
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/10/2014	PC50546	47	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	10/10/2014	PC87229	54.14	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	06/10/2014	PC17743	58.5	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	06/10/2014	PC17826	60.3	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	06/10/2014	PC17750	64.46	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	28/10/2014	PC70169	71.57	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	13/10/2014	PC32443	82.51	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	21/10/2014	PC68451	83.79	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Materials	D11000	13/10/2014	PC32526	85.9	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	13/10/2014	PC32500	91.40	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	13/10/2014	PC32468	92.27	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	07/10/2014	PC75743	96.02	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/10/2014	PC93929	98.09	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	27/10/2014	PC13918	101.34	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	05/10/2014	PC05851	102.69	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	27/10/2014	PC13934	104.36	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	20/10/2014	PC16196	104.65	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	06/10/2014	PC17784	110.93	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	26/10/2014	PC87537	116.27	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	06/10/2014	PC17867	117.34	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	11/10/2014	PC45682	121.37	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	06/10/2014	PC17842	123.40	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	13/10/2014	PC32401	123.76	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	08/10/2014	PC99009	124.6	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	16/10/2014	PC55247	127.12	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	27/10/2014	PC13975	127.68	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	29/10/2014	PC38242	139.69	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	20/10/2014	PC16154	139.84	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	20/10/2014	PC16139	146.59	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	06/10/2014	PC17735	151.07	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	27/10/2014	PC13868	164.5	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	02/11/2014	PC63957	169.09	Tesco Store 3188
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	21/10/2014	PC54320	-1.35	Tesco Store 3539
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	20/10/2014	PC62927	1.93	Tesco Stores 2219
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	20/10/2014	PC62943	2.25	Tesco Stores 2219
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	06/10/2014	PC03155	2.48	Tesco Stores 2219
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	13/10/2014	PC54113	2.53	Tesco Stores 2219
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/10/2014	PC56167	2.97	Tesco Stores 2219
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	06/10/2014	PC03171	5.02	Tesco Stores 2219
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	20/10/2014	PC64535	5.5	Tesco Stores 2219
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	20/10/2014	PC64519	10.5	Tesco Stores 2219
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	14/10/2014	PC20869	33.2	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	06/10/2014	PC93890	33.44	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	13/10/2014	PC41208	38.61	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	14/10/2014	PC20877	42.18	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	03/10/2014	PC92185	47.94	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	27/10/2014	PC19735	56.39	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	20/10/2014	PC80927	57.59	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	20/10/2014	PC80919	66.96	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/10/2014	PC41182	89.84	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	20/10/2014	PC80935	96.22	Tesco Stores 2328

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	13/10/2014	PC41216	101.26	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	06/10/2014	PC93882	102.10	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	06/10/2014	PC93908	102.22	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/10/2014	PC19743	102.71	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	06/10/2014	PC93874	125.07	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	13/10/2014	PC41190	139.01	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	20/10/2014	PC80901	139.15	Tesco Stores 2328
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	06/10/2014	PC68970	2.96	Tesco Stores 2515
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	02/11/2014	PC69696	5.56	Tesco Stores 2515
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	30/10/2014	PC44955	14.04	Tesco Stores 2515
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	29/10/2014	PC80479	1.50	Tesco Stores 2624
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/10/2014	PC73802	5.20	Tesco Stores 2624
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	08/10/2014	PC46373	5.47	Tesco Stores 2959
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	24/10/2014	PC49085	8.41	Tesco Stores 2959
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/10/2014	PC54957	2.60	Tesco Stores 3132
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	23/10/2014	PC44726	33.43	Tesco Stores 3132
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	06/10/2014	PC31840	5.22	Tesco Stores 5114
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/10/2014	PC50178	5.64	Tesco Stores 5114
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	23/10/2014	PC19892	8.7	Tesco Stores 5114
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	16/10/2014	PC52917	21.92	Tesco Stores 5114
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	24/10/2014	PC10191	24.19	Tesco Stores 5114
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	20/10/2014	PC85411	12.9	Tesco Stores 6227
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	19/10/2014	PC73775	16.00	Tesco Stores 6504
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/10/2014	PC98206	6	Tesco Stores-2250
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	30/10/2014	PC50182	7.26	Tesco Stores-2250
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	20/10/2014	PC96860	3.5	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	06/10/2014	PC99306	6.00	Tesco-Stores 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	24/10/2014	PC40880	6.08	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/10/2014	PC57261	10	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning / Janitrl Materials	B40002	14/10/2014	PC57287	10	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	21/10/2014	PC47878	11.02	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	08/10/2014	PC23027	2.49	Tesco-Stores 6463
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	31/10/2014	PC36127	7.00	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	07/10/2014	PC21410	8.6	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	11/10/2014	PC14316	17.49	Tesco-Stores 6463
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	26/10/2014	PC99425	20.93	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	17/10/2014	PC96121	46	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/10/2014	PC90489	-195	The Belgrade Theatre
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	14/10/2014	PC66774	950	The Belgrade Theatre
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	14/10/2014	PC66782	1000.00	The Belgrade Theatre
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/10/2014	PC07723	61.15	The Book People
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	24/10/2014	PC65097	102.00	The Book People
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	07/10/2014	PC67678	185.94	The Book People
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	21/10/2014	PC61015	255.6	The Chatham Rope
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	08/10/2014	PC14454	4.1	The Chiltern Railw
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	23/10/2014	PC24740	5.40	The Chiltern Railw
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	16/10/2014	PC41511	461	The Chiltern Railw
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	30/10/2014	PC93025	3.40	The Chiltern Rlywy
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	08/10/2014	PC65175	4.10	The Chiltern Rlywy
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	14/10/2014	PC77305	4.1	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	16/10/2014	PC93686	4.1	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	08/10/2014	PC64558	5.4	The Chiltern Rlywy
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	09/10/2014	PC73813	5.40	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	31/10/2014	PC97323	5.40	The Chiltern Rlywy

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	21/10/2014	PC67856	5.40	The Chiltern Rlywy
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	03/10/2014	PC83875	10.8	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	14/10/2014	PC76836	10.8	The Chiltern Rlywy
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	02/11/2014	PC34894	50	The Chiltern Rlywy
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	20/10/2014	PC53186	104.00	The Chiltern Rlywy
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	16/10/2014	PC04882	15.9	The Dyslexia Shop Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	13/10/2014	PC05579	37.58	The Dyslexia Shop Ltd
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	20/10/2014	PC00557	65	The Ear Foundation
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	22/10/2014	PC86697	238.8	The Economist
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	22/10/2014	PC86705	238.80	The Economist
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	10/10/2014	PC57459	27.00	The Entertainer
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	26/10/2014	PC90509	32.85	The Harp Inn
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Professional Fees	D51000	06/10/2014	PC13435	156.00	The Institution Of
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	15/10/2014	PC76343	230	The Limes Country Lodge
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2014	PC50306	624.35	The London Eye
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	29/10/2014	PC24182	63.72	The Post Office
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	07/10/2014	PC56861	141.99	The Tyre Store Solihull
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	27/10/2014	PC64296	7.98	The Works 217
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	31/10/2014	PC22857	19.50	Theticketfactory
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	17/10/2014	PC07097	5.16	Timberley Service
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	08/10/2014	PC99425	16	Timpson Ltd
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	16/10/2014	PC35305	18	Timpson Ltd
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	09/10/2014	PC09167	40	Timpson Ltd
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	08/10/2014	PC84717	90.00	Timpson Ltd
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	27/10/2014	PC12783	5.99	TK Maxx
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	25/10/2014	PC66893	9.38	TMD Supplies Ltd
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	23/10/2014	PC52205	5.57	Toby Carvery
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	23/10/2014	PC52212	17.97	Toby Carvery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/10/2014	PC61549	12.44	Toolstation
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	13/10/2014	PC33224	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	22/10/2014	PC53296	2.3	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	23/10/2014	PC67295	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	06/10/2014	PC31605	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	10/10/2014	PC63877	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	16/10/2014	PC65155	3.1	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	14/10/2014	PC50144	4	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	21/10/2014	PC50772	4.00	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	09/10/2014	PC71616	5.6	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	18/10/2014	PC60090	4.4	Toys R Us
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	01/11/2014	PC92521	15.98	Toys R Us
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/10/2014	PC26769	-24.40	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	13/10/2014	PC29610	17.09	Trainline.com
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	23/10/2014	PC56638	17.29	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/10/2014	PC99701	36.97	Trainline.com
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	17/10/2014	PC47751	38.25	Trainline.com
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	24/10/2014	PC99018	38.76	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/10/2014	PC41767	47.48	Trainline.com
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	C10000	21/10/2014	PC49281	53.04	Trainline.com
Solihull MBC	Children & Education Services	Children SW-Smiths Wood	Officers Transport Costs	C20000	31/10/2014	PC98231	78.54	Trainline.com
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2014	PC23860	97.41	Trainline.com
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	13/10/2014	PC14505	104.55	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/10/2014	PC69840	109.55	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/10/2014	PC99339	125.05	Trainline.com
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	15/10/2014	PC99805	136.88	Trainline.com

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	23/10/2014	PC46282	139.23	Trainline.com
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	08/10/2014	PC11073	149.43	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/10/2014	PC26731	151.78	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/10/2014	PC34657	287.13	Trainline.com
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	20/10/2014	PC61239	557.94	Trainline.com
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	24/10/2014	PC43055	-80	Travel Reservation
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	23/10/2014	PC64872	80.00	Travel Reservation
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/10/2014	PC65379	-99.75	Travelodge Website
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	14/10/2014	PC54131	109.65	Travelodge Website
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	14/10/2014	PC78874	133.65	Travelodge Website
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	14/10/2014	PC38504	133.65	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC59716	138.70	Travelodge Website
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	14/10/2014	PC77223	187.30	Travelodge Website
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	14/10/2014	PC78056	190.3	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC59781	244.15	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC60003	442.7	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/10/2014	PC58734	459.8	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/10/2014	PC77827	566.20	Travelodge Website
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	28/10/2014	PC04018	5.49	Trespass-Solihull
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	15/10/2014	PC38318	6	TSL Clothing
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	15/10/2014	PC52715	10.00	TSL Clothing
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/10/2014	PC50008	130.00	TSL Clothing
Solihull MBC	Children & Education Services	Burman Inf	Officers Expenses	D61000	09/10/2014	PC48243	45.00	TSL Education
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	21/10/2014	PC03251	38.35	TTS Group Ltd
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/10/2014	PC39267	153.37	TTS Group Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	16/10/2014	PC39259	179.68	TTS Group Ltd
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	06/10/2014	PC21995	145.50	TV Licensing
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	06/10/2014	PC22017	145.50	TV Licensing
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	09/10/2014	PC30215	145.50	TV Licensing
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/10/2014	PC29064	145.50	TV Licensing
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	15/10/2014	PC40527	145.5	TV Licensing
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	15/10/2014	PC40532	145.50	TV Licensing
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	29/10/2014	PC17042	145.50	TV Licensing
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	24/10/2014	PC00042	145.50	TV Licensing
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	21/10/2014	PC53968	145.50	TVLicensing.co.uk
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	21/10/2014	PC53982	145.5	TVLicensing.co.uk
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	21/10/2014	PC54033	145.50	TVLicensing.co.uk
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	15/10/2014	PC60756	145.5	TVLicensing.co.uk
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/10/2014	PC42642	39.95	Twinkl Ltd
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	15/10/2014	PC71035	39.95	Twinkl Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	31/10/2014	PC50460	15.00	Twinkle Nails
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	09/10/2014	PC44276	56.40	UK Point Of Sale Group
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	29/10/2014	PC56636	4.50	Uni Hosp Coventry
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	18/10/2014	PC68830	37.35	Vessey Art & Craft
Solihull MBC	Children & Education Services	Langley J&I	Postage & Courier Services	D43000	15/10/2014	PC30127	168.90	Viking
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/10/2014	PC17919	80	Virgin Money Giving
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	30/10/2014	PC57849	27.5	Virgintrains.co.uk
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	09/10/2014	PC90896	58.10	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	23/10/2014	PC28540	70.00	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	07/10/2014	PC34106	96.9	Virgintrains.co.uk
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	17/10/2014	PC82435	105.6	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	07/10/2014	PC52504	143.9	Virgintrains.co.uk
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	28/10/2014	PC49365	16.78	Vistapr*Vistaprint.uk
Solihull MBC	Children & Education Services	Langley J&I	Advertising/Publicity/Promotion	D93000	08/10/2014	PC77021	51.48	Vistapr*Vistaprint.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	Woodies Childcare	Capitation	D11001	17/10/2014	PC39864	54.42	Vistapr*Vistaprint.uk
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	08/10/2014	PC57625	12.81	Visualthesaurus.com
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	21/10/2014	PC56280	7.95	Vue BSL Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	21/10/2014	PC56306	7.95	Vue BSL Ltd
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	21/10/2014	PC36718	2	W M Morrison
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	06/10/2014	PC49819	3.71	W M Morrison
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	30/10/2014	PC95037	4.00	W M Morrison
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	17/10/2014	PC98666	6.00	W M Morrison
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	08/10/2014	PC20071	9.68	W M Morrison
Solihull MBC	Children & Education Services	Windy Arbor J&I	Meetings & Other Expenses	D61002	14/10/2014	PC46796	11.00	W M Morrison
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	07/10/2014	PC90554	11.04	W M Morrison
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	14/10/2014	PC45257	12.48	W M Morrison
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	21/10/2014	PC37478	15.27	W M Morrison
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	05/10/2014	PC43819	18.90	W M Morrison
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	22/10/2014	PC36840	21.37	W M Morrison
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	07/10/2014	PC89046	25.12	W M Morrison
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	09/10/2014	PC40280	27	W M Morrison
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	07/10/2014	PC95982	41	W M Morrison
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	24/10/2014	PC70972	47	W M Morrison
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	30/10/2014	PC89840	50.63	W M Morrison
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	21/10/2014	PC48412	60.00	W M Morrison
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	25/10/2014	PC64354	37.99	W M Morrison 073
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	09/10/2014	PC84351	4.62	W M Morrison Cash
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	08/10/2014	PC97149	2.48	W M Morrisons
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	15/10/2014	PC27240	2.74	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	07/10/2014	PC70088	3.20	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	30/10/2014	PC43689	3.45	W M Morrisons
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	22/10/2014	PC44816	3.60	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/10/2014	PC31760	3.99	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/10/2014	PC43475	4.75	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	13/10/2014	PC14996	4.98	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	23/10/2014	PC21917	5.4	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	10/10/2014	PC59676	7.69	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	09/10/2014	PC37274	8.58	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC88938	8.98	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/10/2014	PC86140	9.48	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/10/2014	PC95534	10.88	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	12/10/2014	PC55442	10.96	W M Morrisons
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	23/10/2014	PC69301	12.99	W M Morrisons
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	15/10/2014	PC92186	13.50	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	06/10/2014	PC83999	13.99	W M Morrisons
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/10/2014	PC46275	14.1	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/10/2014	PC64796	14.44	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	31/10/2014	PC82703	15.17	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	24/10/2014	PC37832	15.24	W M Morrisons
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	20/10/2014	PC39410	15.66	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	03/10/2014	PC58599	16.06	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	13/10/2014	PC14682	16.52	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/10/2014	PC88914	18.51	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	07/10/2014	PC62889	19.74	W M Morrisons
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	31/10/2014	PC81225	21.42	W M Morrisons
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	02/11/2014	PC31884	27.62	W M Morrisons
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	06/10/2014	PC88539	28.22	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	09/10/2014	PC02663	28.87	W M Morrisons

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	22/10/2014	PC53173	39.93	W M Morrisons
Solihull MBC	Children & Education Services	C Brom Infants Club	Capitation	D11001	13/10/2014	PC09374	43.17	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	31/10/2014	PC51724	46.23	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	06/10/2014	PC64717	49.56	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	31/10/2014	PC93881	60.08	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	28/10/2014	PC85039	82.49	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	20/10/2014	PC14404	142.94	W M Morrisons
Solihull MBC	Children & Education Services	Youth Council / YID	Furniture & Equipment	D10000	29/10/2014	PC75961	156.28	W M Morrisons
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	21/10/2014	PC27166	-8.08	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	13/10/2014	PC66498	56.17	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	06/10/2014	PC50298	59	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	20/10/2014	PC25783	74.26	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	27/10/2014	PC27152	77.73	W M Morrisons.com
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	07/10/2014	PC57363	136.40	W M Morrisons.com
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	23/10/2014	PC74293	90	Warwick Castle CC
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	23/10/2014	PC74285	135.00	Warwick Castle CC
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/10/2014	PC98045	53.90	Warwickshire County Reco
Solihull MBC	Children & Education Services	Yew Tree J&I	Materials	D11000	12/10/2014	PC57615	11.98	Waterstone's
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/10/2014	PC42398	25	Waterstones.com
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	22/10/2014	PC19204	29.98	Waterstones.com
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	22/10/2014	PC46551	115.00	Waterstones.com
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	08/10/2014	PC01747	3.50	West Coast Trains
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	08/10/2014	PC93548	5.20	West Coast Trains
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	15/10/2014	PC19360	8	West Coast Trains
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	30/10/2014	PC15996	21	West Coast Trains
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	16/10/2014	PC33526	51.15	West Mid Travel
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	08/10/2014	PC37408	376.75	West Mid Travel
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	06/10/2014	PC73707	57.00	West Midlands Trvl
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	08/10/2014	PC16666	57.00	West Midlands Trvl
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	08/10/2014	PC16673	76.00	West Midlands Trvl
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/10/2014	PC07387	55.68	Westhill Business
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	21/10/2014	PC14404	-49.90	WH Smith
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	18/10/2014	PC00964	3.99	WH Smith
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	21/10/2014	PC16441	8.58	WH Smith
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/10/2014	PC52144	13.99	WH Smith
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	07/10/2014	PC32263	19.99	WH Smith
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	21/10/2014	PC14362	49.90	WH Smith
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	21/10/2014	PC14438	49.9	WH Smith
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	03/10/2014	PC24654	4.98	WHSmith.co.uk
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	22/10/2014	PC57259	4.99	WHSmith.co.uk
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	13/10/2014	PC23214	7.49	Wickes
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/10/2014	PC64400	48.92	Wickes Building
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/10/2014	PC97803	2.99	Wilko Retail Limit
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	23/10/2014	PC37210	3	Wilko Retail Limit
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	26/10/2014	PC42630	3	Wilko Retail Limit
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	18/10/2014	PC52575	3.48	Wilko Retail Limit
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/10/2014	PC51875	3.74	Wilko Retail Limit
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	27/10/2014	PC46959	3.94	Wilko Retail Limit
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/10/2014	PC53798	6.00	Wilko Retail Limit
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	24/10/2014	PC60626	6.50	Wilko Retail Limit
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	15/10/2014	PC52826	6.64	Wilko Retail Limit
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	14/10/2014	PC60027	7.8	Wilko Retail Limit
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	16/10/2014	PC02078	10.00	Wilko Retail Limit
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	16/10/2014	PC32690	14	Wilko Retail Limit

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	Building Maint Day To Day	B31001	21/10/2014	PC75341	15.73	Wilko Retail Limit
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	23/10/2014	PC38118	18.63	Wilko Retail Limit
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	22/10/2014	PC97402	21.30	Wilko Retail Limit
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	28/10/2014	PC17143	24.22	Wilko Retail Limit
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	03/10/2014	PC74721	24.32	Wilko Retail Limit
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	01/11/2014	PC47755	24.66	Wilko Retail Limit
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	15/10/2014	PC49626	37.33	Wilko Retail Limit
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/10/2014	PC15772	80.4	Wilko.Com
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	03/10/2014	PC83993	103.5	Wilko.Com
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	20/10/2014	PC88927	2.50	Wm Morrisons
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	22/10/2014	PC69427	7.00	Wm Morrisons Store
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	10/10/2014	PC39733	33.84	Woolmans Grdn Ctr
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/10/2014	PC61181	174.00	Worderyeu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	08/10/2014	PC28135	25.73	Wp-Stormflame Ltd
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	15/10/2014	PC29001	19.52	Wp-Zip Heaters (Uk
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	07/10/2014	PC39449	11.94	Www.192.Com
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	03/10/2014	PC32036	720.00	Www.2Simple.Com
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	20/10/2014	PC10058	86.00	Www.Aat-Org.Uk
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	20/10/2014	PC11858	86.00	Www.Aat-Org.Uk
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	10/10/2014	PC22498	108	Www.Aat-Org.Uk
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	07/10/2014	PC75612	36.25	Www.Ajparts.Co.Uk
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	21/10/2014	PC02543	183.6	Www.Aldercross.Com
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	07/10/2014	PC84997	12.5	Www.Alivepublishing.Co
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	General Office Expenses	D42000	14/10/2014	PC89130	23.9	Www.Baaf.Org.Uk
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	20/10/2014	PC00366	11.54	Www.Bakerross.Co.Uk
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/10/2014	PC40396	25.55	Www.Bakerross.Co.Uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	09/10/2014	PC94697	139.16	Www.Bakerross.Co.Uk
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	15/10/2014	PC12154	148.08	Www.Bakerross.Co.Uk
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/10/2014	PC37777	-12.00	Www.Birmingham.Gov.Uk
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/10/2014	PC28798	43.45	Www.Brainwaves.Net
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/10/2014	PC77186	7.20	Www.Brunelengraving.Co
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	PC70505	15.9	Www.Brunelengraving.Co
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	20/10/2014	PC76956	27.3	Www.Brunelengraving.Co
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/10/2014	PC12665	151.02	Www.Cartridgemonkey.Co
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/10/2014	PC96445	21.99	Www.Cartridgepeople.Co
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	21/10/2014	PC49945	34.41	Www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/10/2014	PC42499	35.71	Www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	31/10/2014	PC07482	36.52	Www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/10/2014	PC59075	37.44	Www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	13/10/2014	PC75862	234	Www.Charanga.Com
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	29/09/2014	PC13359	-570	Www.Cipfa.Org.Uk Pfmco
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	09/10/2014	PC26577	900.00	Www.Coomber.Co.Uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/10/2014	PC34686	9.09	Www.Craftycrocodiles
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	17/10/2014	PC03663	41.7	Www.Craftycrocodiles
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	09/10/2014	PC70669	-265.73	Www.C-S.Uk.Com
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	13/10/2014	PC32961	167.50	Www.Dvla.Gov.Uk
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	11/10/2014	PC30043	287.5	Www.Dvla.Gov.Uk
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	29/10/2014	PC59918	181.50	Www.Environmental.Co.U
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	03/10/2014	PC26264	244.5	Www.Fco.Gov.Uk
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/10/2014	PC56328	143	Www.Firstnews.Co.Uk
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	16/10/2014	PC03392	743.07	Www.Foyles.Co.Uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/10/2014	PC06806	691.99	Www.Gear4Music.Com
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	24/10/2014	PC62275	10.80	Www.Gompels.Co.Uk
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	16/10/2014	PC27538	70.80	Www.Gopak.Co.Uk

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/10/2014	PC94502	439.00	Www.Gravelmaster.C
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	07/10/2014	PC68909	429.6	Www.Heat-Outdoors.Com
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	06/10/2014	PC49994	68.99	Www.Helpfulthings.Co.U
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	07/10/2014	PC92387	35	Www.Lco.Gov.Uk
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	10/10/2014	PC72944	35	Www.Lco.Gov.Uk
Solihull MBC	Children & Education Services	Cranmore Inf	Other Fees	D52000	17/10/2014	PC04598	35	Www.Lco.Gov.Uk
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	27/10/2014	PC32534	35	Www.Lco.Gov.Uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/10/2014	PC96812	102.6	Www.Inclusive.Co.Uk
Solihull MBC	Children & Education Services	St Alphege Jnr	Cleaning / Janitrl Materials	B40002	06/10/2014	PC10804	20.82	Www.Ironmongerydirect.
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	10/10/2014	PC38567	83.92	Www.Lampsdirect.Co.Uk
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	08/10/2014	PC42970	31.96	Www.Leisure.Ordnance
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	21/10/2014	PC70255	7.9	Www.Lockerkeys.Biz
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/10/2014	PC37019	17.98	Www.Minervacrafts.Com
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	10/10/2014	PC66533	42.96	Www.Misco.Co.Uk
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	03/10/2014	PC10945	114.98	Www.Misco.Co.Uk
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	07/10/2014	PC82430	162.31	Www.Misco.Co.Uk
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/10/2014	PC37817	98.4	Www.Mlbadges.Com
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/10/2014	PC30877	147	Www.Mlbadges.Com
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	29/10/2014	PC66256	42.00	Www.Mobilewindcreens.
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	02/10/2014	PC98939	55.92	Www.Musicroom.Com
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	15/10/2014	PC94087	137	Www.Nasen.Org.Uk
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/10/2014	PC38348	38.99	Www.Newitts.Com
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/10/2014	PC98265	95.54	Www.Newitts.Com
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	30/10/2014	PC72107	908.47	Www.Nisbets.Com
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	06/10/2014	PC72748	49.45	Www.Normans.Co.Uk
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	15/10/2014	PC04483	75	Www.Ofcom.Org.Uk
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/10/2014	PC61958	52.8	Www.Officefurnitureonl
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	06/10/2014	PC29851	118.8	Www.Officefurnitureonl
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	16/10/2014	PC44659	403.2	Www.Officefurnitureonl
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	16/10/2014	PC87888	30.86	Www.Officestationarywa
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	PC52311	-40.1	Www.Outoftheark.Com
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	06/10/2014	PC62692	40.1	Www.Outoftheark.Com
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	PC52303	40.1	Www.Outoftheark.Com
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	13/10/2014	PC58388	42.7	Www.Outoftheark.Com
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	09/10/2014	PC53268	44.05	Www.Outoftheark.Com
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	20/10/2014	PC59676	58.50	Www.Outoftheark.Com
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	16/10/2014	PC52329	59.90	Www.Outoftheark.Com
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	07/10/2014	PC63803	9.99	Www.Parkers.Co.Uk
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	21/10/2014	PC51306	49.20	Www.Parkwayhygiene.Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/10/2014	PC14482	4.03	Www.Photopanda.Co.Uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	22/10/2014	PC27064	10.26	Www.Pirongs.Co.Uk
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/10/2014	PC43090	-11.99	Www.Posturite.Co.Uk
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/10/2014	PC64258	75.00	Www.Rafbf.Org
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	20/10/2014	PC08101	42	Www.Redspottedhank
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/10/2014	PC22160	220.93	Www.Risuswholesale
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	15/10/2014	PC94091	106.40	Www.Roalddahlcharity.O
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	17/10/2014	PC05136	279.00	Www.Royalmail.Com
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	08/10/2014	PC98246	376	Www.Royalmail.Com
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	15/10/2014	PC58751	-50.99	Www.Ryman.Co.Uk
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	07/10/2014	PC23027	50.99	Www.Ryman.Co.Uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/10/2014	PC72533	114.00	Www.Scholastic.Co.Uk
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/10/2014	PC11910	19.26	Www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	23/10/2014	PC68591	38.64	Www.Schoolmeritstickers.
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	28/10/2014	PC89067	174.95	Www.Simplysound.Org.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	Lyndon	Capitation	D11001	13/10/2014	PC39067	463.92	Www.Sofmilitary.Co.Uk
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/10/2014	PC95480	87.95	Www.Specialdirect.Com
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	06/10/2014	PC38974	45.95	Www.Starshine.Co.Uk
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	10/10/2014	PC50783	51.00	Www.Stass.Co.Uk
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	27/10/2014	PC14309	49.00	Www.Tenpin.Co.Uk
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	04/10/2014	PC08162	9.99	Www.Tes.Co.Uk
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	22/10/2014	PC37821	9.99	Www.Tes.Co.Uk
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/10/2014	PC07966	11.99	Www.Tes.Co.Uk
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	17/10/2014	PC10979	66.92	Www.Theglowcompany.Co.Uk
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/10/2014	PC45993	50.75	Www.Thestencilstudio.C
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	16/10/2014	PC44917	149.94	Www.Tonergiant.Co.Uk
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/10/2014	PC34011	35.1	Www.Toners4Less.Co.Uk
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	23/10/2014	PC98689	1650.00	Www.Touchwoodsolihull.Co
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	15/10/2014	PC18923	18100.00	Www.Touchwoodsolihull.Co
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	07/10/2014	PC82701	12.71	Www.Tts-Groups.Co.Uk
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	16/10/2014	PC28857	23.98	Www.Tts-Groups.Co.Uk
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	03/10/2014	PC71966	95.95	Www.Tts-Groups.Co.Uk
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	09/10/2014	PC77012	13.14	Www.Uk.Insight.Com
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	15/10/2014	PC55460	113.44	Www.Ukpos.Com
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	09/10/2014	PC53819	23.98	Www.Vsmusic.Co.Uk
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	24/10/2014	PC17663	365	Www.Youngvoices.Co.Uk
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	09/10/2014	PC96645	507.00	Www.Youngvoices.Co.Uk
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	09/10/2014	PC96629	741	Www.Youngvoices.Co.Uk
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	03/10/2014	PC63342	184.72	Www.Yoursalonstore.Com
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	30/10/2014	PC16875	3	XC Trains Limited