

Body name	Directorate	Service Area Categorisation	Supplier Name	Date	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihull MBC	Children's Services & Skills	Children & Education Services	Freedom Programme Limited	19/07/2021	-12.00	Clients Expenses	171011 - Education - School Services
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	20/07/2021	1.87	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Aldi Stores Ltd	19/07/2021	2.43	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 2 772	30/07/2021	3.42	Cleaning	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Amznmktplace	29/07/2021	3.59	Materials	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi Stores Ltd	05/07/2021	4.81	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace Amazon.co.uk	25/07/2021	5.42	Furniture & Equipment	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	05/07/2021	5.47	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 11 772	02/08/2021	6.72	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	20/07/2021	7.16	Cleaning	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Virtualinout.com	13/07/2021	8.24	Furniture & Equipment	271600 - Information Communication Technology - Software - Customised & Bespoke
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace Amazon.co.uk	25/07/2021	8.32	Clients Expenses	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 11 772	02/08/2021	9.02	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	27/07/2021	10.00	Other Premise Costs	111200 - Catering - Food & Beverages
Solihull MBC	Children's Services & Skills	Children & Education Services	Gen Register Office	19/07/2021	11.00	Clients Expenses	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Resources	Central Services to the Public	Amazon.co.uk	29/07/2021	11.22	General Office Expenses	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	21/07/2021	11.93	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Children's Services & Skills	Children & Education Services	Freedom Programme Limited	19/07/2021	12.00	Clients Expenses	171011 - Education - School Services
Solihull MBC	Children's Services & Skills	Children & Education Services	DRI Advancedmessaging	17/07/2021	12.50	IT Equipment & Software	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihull MBC	Children's Services & Skills	Children & Education Services	Post Office Counter	28/07/2021	13.70	General Office Expenses	301200 - Mail Services - Postage
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	17/07/2021	15.00	Cleaning	111200 - Catering - Food & Beverages
Solihull MBC	Resources	Central Services to the Public	Amazon.co.uk	13/07/2021	17.70	General Office Expenses	161000 - Domestic Goods - Commercial
Solihull MBC	Resources	Central Services to the Public	Amazon.co.uk	13/07/2021	17.70	General Office Expenses	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	28/07/2021	19.89	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	01/08/2021	20.27	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Children's Services - DSG Central	Children & Education Services	Amznmktplace	19/07/2021	24.99	IT Equipment & Software	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 2 772	02/07/2021	26.93	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Resources	Central Services to the Public	Amznmktplace	02/08/2021	27.46	Materials	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	SMBC Revenues - C	27/07/2021	31.50	Other Premise Costs	151900 - Consultancy - Management
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace Amazon.co.uk	28/07/2021	33.32	Clients Expenses	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	28/07/2021	33.32	Clients Expenses	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Cultural & Related Services	Aldi	26/07/2021	39.50	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 2 772	30/07/2021	40.75	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Children's Services - DSG Central	Children & Education Services	RNIB Charity	20/07/2021	45.00	Materials	311300 - Healthcare - Equipment
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 2 772	16/07/2021	46.31	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Argos Ltd	08/07/2021	50.00	Furniture & Equipment	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 2 772	21/07/2021	55.11	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	23/07/2021	58.68	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Resources	Central Services to the Public	Amznmktplace	03/08/2021	58.95	Car Allowances: Officers	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi 11 772	12/07/2021	84.32	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Children's Services & Skills	Children & Education Services	Green Flag Motor(Rpymt	17/07/2021	94.08	Other Transport Costs	201800 - Financial Services - Insurance
Solihull MBC	Children's Services & Skills	Children & Education Services	Paypal	06/07/2021	99.99	IT Equipment & Software	279999 - Information Communications Technology - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Aldi Stores Ltd	19/07/2021	117.92	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	20/07/2021	118.97	Catering Provisions	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Baker Ross	14/07/2021	141.85	General Debtors	171110 - Education - Arts & Crafts
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Castle Nurseries	15/07/2021	166.67	Materials	249999 - Horticultural - Not Elsewhere Classified
Solihull MBC	Resources	Central Services to the Public	Dmarcian* Dmarcian- In	23/07/2021	180.03	IT Equipment & Software	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihull MBC	Children's Services & Skills	Children & Education Services	Amznmktplace	21/07/2021	199.90	Furniture & Equipment	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Turtleskin	20/07/2021	242.57	General Debtors	141000 - Clothing - Children & Adults
Solihull MBC	Children's Services & Skills	Children & Education Services	www Anyvan.com	19/07/2021	250.00	Clients Expenses	301100 - Mail Services - Freight
Solihull MBC	Children's Services & Skills	Children & Education Services	Travelodge Gb0000	23/07/2021	655.22	Clients Expenses	261000 - Human Resources - Accommodation
Solihull MBC	Adult Social Care	Adult Social Care	www.local.gov.uk	30/07/2021	895.00	Other Fees	151000 - Consultancy - Business
Solihull MBC	Adult Social Care	Adult Social Care	B & Q 1047	24/08/2021	-202.00	Purchase Card Statement Summary	102500 - Building Construction Materials - Timber
Solihull MBC	Childrens Services & Skills	Children & Education Services	Birmingham Register	24/08/2021	-14.50	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	-7.50	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	1.50	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	24/08/2021	2.00	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	2.66	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Adult Social Care	Adult Social Care	Tesco Stores 2515	24/08/2021	3.45	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Paper & Print	24/08/2021	3.60	Purchase Card Statement Summary	341100 - Stationery - Sundries
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	3.89	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Amznmktplace	24/08/2021	3.92	General Debtors	161000 - Domestic Goods - Commercial
Solihull MBC	Resources	Central Services to the Public	www.Mib.org.uk	24/08/2021	4.50	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified

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Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	4.77	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Resources	Children & Education Services	Coventry City Council	24/08/2021	5.00	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	5.25	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	5.58	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Neffix.com	24/08/2021	5.99	Purchase Card Statement Summary	171111 - Education - Audio Visual
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	6.20	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	6.39	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	B & Q 1276	24/08/2021	6.40	General Debtors	102500 - Building Construction Materials - Timber
Solihull MBC	Resources	Central Services to the Public	Sky Mobile	24/08/2021	6.75	Purchase Card Statement Summary	271699 - Information Communications Technology - Telecommunications
Solihull MBC	Public Health	Adult Social Care	Poundland Ltd 1713	24/08/2021	7.00	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	7.09	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Facebk 6Bcmm5F9Y2	24/08/2021	7.51	Purchase Card Statement Summary	191000 - Facilities & Management Services - Advertising
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Amznmktplace	24/08/2021	7.69	General Debtors	161000 - Domestic Goods - Commercial
Solihull MBC	Public Health	Adult Social Care	Home Bargains Chelmsle	24/08/2021	7.73	Purchase Card Statement Summary	101400 - Building Construction Materials - General Materials
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	24/08/2021	7.96	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	7.96	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Amazon Prime	24/08/2021	7.99	General Debtors	161000 - Domestic Goods - Commercial
Solihull MBC	Public Health	Adult Social Care	Amazon.co.uk	24/08/2021	8.14	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	8.35	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Public Health	Adult Social Care	Aldi	24/08/2021	8.98	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Amznmktplace Amazon.co.uk	24/08/2021	8.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amazon.co.uk	24/08/2021	9.00	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	9.18	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Amznmktplace	24/08/2021	9.18	General Debtors	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	9.59	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	9.95	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	9.98	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure	Planning & Development Services	Landmarkinf	24/08/2021	9.99	Purchase Card Statement Summary	349999 - Stationery - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Asda Stores Ltd	24/08/2021	10.00	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Public Health	Adult Social Care	Poundland Ltd 1713	24/08/2021	10.00	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	10.24	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	24/08/2021	10.29	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	10.78	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace Amazon.co.uk	24/08/2021	10.95	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	11.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Trainline.com	24/08/2021	11.09	Purchase Card Statement Summary	291300 - Arts & Leisure Services - Performing Arts
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	11.18	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Public Health	Adult Social Care	Robert Dyas Holdng Ltd	24/08/2021	11.66	Purchase Card Statement Summary	101400 - Building Construction Materials - General Materials
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	11.95	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	11.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Freedom Programme Limited	24/08/2021	12.00	Purchase Card Statement Summary	171011 - Education - School Services
Solihull MBC	Childrens Services & Skills	Children & Education Services	Freedom Programme Limited	24/08/2021	12.00	Purchase Card Statement Summary	171011 - Education - School Services
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	12.49	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure	Planning & Development Services	DRI Advancedmessaging	24/08/2021	12.50	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihull MBC	Public Health	Adult Social Care	Aldi	24/08/2021	13.20	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	14.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	14.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Public Health	Planning & Development Services	Zoom.us 888-799-9666	24/08/2021	14.39	Purchase Card Statement Summary	271699 - Information Communications Technology - Telecommunications
Solihull MBC	Childrens Services & Skills	Children & Education Services	Birmingham Register	24/08/2021	14.50	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	14.63	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	14.67	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Adult Social Care	Adult Social Care	Amazon.co.uk	24/08/2021	14.95	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace Amazon.co.uk	24/08/2021	14.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Cisco *SaaS Products	24/08/2021	15.00	Purchase Card Statement Summary	151000 - Consultancy - Business
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	15.98	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	16.25	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	16.35	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Tradeshopdirect.co.uk	24/08/2021	16.98	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Resources	Central Services to the Public	Facebk *N6Ynu5T7H2	24/08/2021	17.00	Purchase Card Statement Summary	191000 - Facilities & Management Services - Advertising
Solihull MBC	Public Health	Adult Social Care	Aldi	24/08/2021	17.40	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Other Housing Services	T.O.A Taxis	24/08/2021	17.80	Purchase Card Statement Summary	361300 - Public Transport - Passenger Transport
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Asda Stores 5881	24/08/2021	18.72	General Debtors	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	24/08/2021	19.04	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial

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Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	19.19	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Childrens Services & Skills	Children & Education Services	Asda Stores 5881	24/08/2021	19.93	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	20.28	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	21.30	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	21.33	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	21.85	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	21.90	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	22.79	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Sea Life Birmingham	24/08/2021	22.95	Purchase Card Statement Summary	291300 - Arts & Leisure Services - Performing Arts
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	22.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace Amazon.co.uk	24/08/2021	23.90	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Argos Ltd	24/08/2021	23.94	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Asda Stores 5881	24/08/2021	24.00	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Paypal	24/08/2021	25.00	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	25.33	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Resources	Corporate & Democratic Core	Times Newspapers Ltd	24/08/2021	26.00	Purchase Card Statement Summary	349999 - Stationery - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	26.55	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	27.98	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Asda Stores 5881	24/08/2021	28.06	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Amazon.co.uk	24/08/2021	29.90	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Resources	Central Services to the Public	Next Directory	24/08/2021	30.00	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	30.02	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Tenpin.co.uk	24/08/2021	31.08	Purchase Card Statement Summary	291400 - Arts & Leisure Services - Sport & Fitness
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	31.80	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Trainline	24/08/2021	33.61	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence
Solihull MBC	Childrens Services & Skills	Children & Education Services	Trainline.com	24/08/2021	33.61	Purchase Card Statement Summary	291300 - Arts & Leisure Services - Performing Arts
Solihull MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	34.48	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Amznmktplace	24/08/2021	34.90	General Debtors	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Acocks Green Bowl - LI	24/08/2021	35.00	Purchase Card Statement Summary	191000 - Facilities & Management Services - Advertising
Solihull MBC	Childrens Services & Skills	Children & Education Services	www.Informa.com	24/08/2021	35.99	Purchase Card Statement Summary	349999 - Stationery - Not Elsewhere Classified
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Amznmktplace	24/08/2021	36.42	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	36.80	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Amznmktplace Amazon.co.uk	24/08/2021	37.45	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Amazon.co.uk	24/08/2021	38.27	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Resources	Central Services to the Public	Linkedin-666	24/08/2021	38.90	Purchase Card Statement Summary	191000 - Facilities & Management Services - Advertising
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	39.89	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Asda Stores Ltd	24/08/2021	40.00	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	40.17	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	NCP Birmingham Airport	24/08/2021	42.49	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence
Solihull MBC	Adult Social Care	Adult Social Care	Amznmktplace Amazon.co.uk	24/08/2021	44.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	45.06	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	NCP Birmingham Airport	24/08/2021	45.49	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	47.88	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	48.61	Purchase Card Statement Summary	171114 - Education - Literature
Solihull MBC	Childrens Services & Skills	Children & Education Services	www.Inflatation.com	24/08/2021	49.95	Purchase Card Statement Summary	291400 - Arts & Leisure Services - Sport & Fitness
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Post Office Counter	24/08/2021	51.00	General Debtors	301200 - Mail Services - Postage
Solihull MBC	Childrens Services & Skills	Children & Education Services	Argos Ltd	24/08/2021	53.95	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	54.99	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Resources	Central Services to the Public	Sky Subscription	24/08/2021	55.75	Purchase Card Statement Summary	171111 - Education - Audio Visual
Solihull MBC	Adult Social Care	Adult Social Care	Sainsburys Srnkts	24/08/2021	56.00	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Tenpin.co.uk	24/08/2021	56.70	Purchase Card Statement Summary	291400 - Arts & Leisure Services - Sport & Fitness
Solihull MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	57.76	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Public Health	Adult Social Care	Amznmktplace Amazon.co.uk	24/08/2021	57.76	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihull MBC	Resources	Central Services to the Public	CBA*Acronis	24/08/2021	58.33	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	HM Passport Office	24/08/2021	58.50	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Sp * Humbleworks.	24/08/2021	59.00	Purchase Card Statement Summary	341100 - Stationery - Sundries
Solihull MBC	Childrens Services & Skills	Children & Education Services	www.Inflatation.com	24/08/2021	59.94	Purchase Card Statement Summary	291400 - Arts & Leisure Services - Sport & Fitness
Solihull MBC	Childrens Services & Skills	Children & Education Services	www.Inflatation.com	24/08/2021	59.94	Purchase Card Statement Summary	291400 - Arts & Leisure Services - Sport & Fitness
Solihull MBC	Childrens Services & Skills	Children & Education Services	Asda Stores Ltd	24/08/2021	60.00	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Asda Stores Ltd	24/08/2021	60.00	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Public Health	Adult Social Care	Sp * Cupsdirect UK	24/08/2021	62.22	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihull MBC	Childrens Services & Skills	Children & Education Services	Premier Inn	24/08/2021	64.00	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihull MBC	Childrens Services & Skills	Children & Education Services	TheTrainline.com	24/08/2021	68.70	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence

Body name	Directorate	Service Area Categorisation	Supplier Name	Date	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihihul MBC	Childrens Services - DSG Central	Children & Education Services	Amznmktplace	24/08/2021	69.05	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Resources	Central Services to the Public	Nicabm	24/08/2021	72.33	Purchase Card Statement Summary	171010 - Education - Adult & Further Education Services
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	73.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	73.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Adult Social Care	Adult Social Care	Aldi	24/08/2021	74.97	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihihul MBC	Childrens Services & Skills	Children & Education Services	NCIP Birmingham Airport	24/08/2021	74.99	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence
Solihihul MBC	Adult Social Care	Adult Social Care	HMCourts-Service.G	24/08/2021	75.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Resources	Central Services to the Public	Linkedin-664	24/08/2021	76.30	Purchase Card Statement Summary	191000 - Facilities & Management Services - Advertising
Solihihul MBC	Public Health	Adult Social Care	Buffer Publish Pro Yr	24/08/2021	76.36	Purchase Card Statement Summary	349999 - Stationery - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Trainline	24/08/2021	83.34	Purchase Card Statement Summary	261600 - Human Resources - Travel & Subsistence
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Hotel At Booking.com	24/08/2021	83.75	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Argos Ltd	24/08/2021	83.94	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Adult Social Care	Adult Social Care	Sainsburys Smkts	24/08/2021	84.00	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihihul MBC	Childrens Services & Skills	Children & Education Services	HM Passport Office	24/08/2021	85.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	89.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	90.81	Purchase Card Statement Summary	171114 - Education - Literature
Solihihul MBC	Resources	Central Services to the Public	Sp * Parkem Stationers	24/08/2021	92.94	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Ikea Ltd Shop Online	24/08/2021	98.00	Purchase Card Statement Summary	211100 - Furniture & Soft Furnishings - Domestic Furniture
Solihihul MBC	Resources	Central Services to the Public	Paypal	24/08/2021	103.25	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	HM Passport Office	24/08/2021	117.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	HM Passport Office	24/08/2021	117.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Economy and Infrastructure	Environmental and Regulatory Services	Tetra Scene Of Crime Inte	24/08/2021	118.00	Purchase Card Statement Summary	311300 - Healthcare - Equipment
Solihihul MBC	Adult Social Care	Adult Social Care	Aldi Stores Ltd	24/08/2021	119.14	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihihul MBC	Adult Social Care	Adult Social Care	Aldi Stores Ltd	24/08/2021	120.44	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihihul MBC	Adult Social Care	Adult Social Care	Aldi Stores Ltd	24/08/2021	123.95	Purchase Card Statement Summary	111200 - Catering - Food & Beverages
Solihihul MBC	Childrens Services - DSG Central	Children & Education Services	Amazon.co.uk	24/08/2021	128.48	Purchase Card Statement Summary	171114 - Education - Literature
Solihihul MBC	Public Health	Adult Social Care	Amznmktplace	24/08/2021	139.98	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Gen Register Office	24/08/2021	143.00	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	148.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Post Office Counter	24/08/2021	149.50	Purchase Card Statement Summary	301200 - Mail Services - Postage
Solihihul MBC	Resources	Central Services to the Public	DRI Advancedmessaging	24/08/2021	150.00	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihihul MBC	Resources	Central Services to the Public	DRI Advancedmessaging	24/08/2021	150.00	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihihul MBC	Resources	Central Services to the Public	DRI Advancedmessaging	24/08/2021	150.00	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihihul MBC	Resources	Central Services to the Public	DRI Advancedmessaging	24/08/2021	150.00	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihihul MBC	Economy and Infrastructure	Other Housing Services	Sumup *Charde Gh	24/08/2021	150.00	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihihul MBC	Economy and Infrastructure	Environmental and Regulatory Services	Chartered Inst Of	24/08/2021	150.48	Purchase Card Statement Summary	209999 - Financial Services - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Argos Ltd	24/08/2021	153.95	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Amznmktplace	24/08/2021	159.99	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Monster Skips Limited	24/08/2021	170.00	Purchase Card Statement Summary	219999 - Furniture & Soft Furnishings - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Argos Ltd	24/08/2021	172.95	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Childrens Services - DSG Central	Children & Education Services	Amazon.co.uk	24/08/2021	175.00	Purchase Card Statement Summary	171114 - Education - Literature
Solihihul MBC	Public Health	Adult Social Care	Eb *Suicide Bereavemen	24/08/2021	179.51	Purchase Card Statement Summary	151000 - Consultancy - Business
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Speedonesports.com	24/08/2021	181.00	Purchase Card Statement Summary	141000 - Clothing - Children & Adults
Solihihul MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Screwfix Direct	24/08/2021	195.46	General Debtors	102500 - Building Construction Materials - Timber
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Asda Stores 5881	24/08/2021	200.00	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Asda Stores 5881	24/08/2021	200.00	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Economy and Infrastructure	Environmental and Regulatory Services	Monster Skips Limited	24/08/2021	200.00	Purchase Card Statement Summary	219999 - Furniture & Soft Furnishings - Not Elsewhere Classified
Solihihul MBC	Adult Social Care	Adult Social Care	B & Q 1047	24/08/2021	202.00	Purchase Card Statement Summary	102500 - Building Construction Materials - Timber
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Currys Online	24/08/2021	209.95	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Economy and Infrastructure	Cultural & Related Services	C & R Lewis Ltd	24/08/2021	222.00	Purchase Card Statement Summary	151000 - Consultancy - Business
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Argos Ltd	24/08/2021	222.94	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Currys Online	24/08/2021	234.99	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Amazon.co.uk	24/08/2021	244.00	Purchase Card Statement Summary	171114 - Education - Literature
Solihihul MBC	Adult Social Care	Adult Social Care	Amznmktplace	24/08/2021	244.57	Purchase Card Statement Summary	161000 - Domestic Goods - Commercial
Solihihul MBC	Economy and Infrastructure	Highways & Transport Services	Fawkes-Cycles.co.u	24/08/2021	269.99	Purchase Card Statement Summary	331300 - Sports & Playground Equipment & Maintenance - Sports Equipment
Solihihul MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Hotel On Booking.com	24/08/2021	303.44	General Debtors	261000 - Human Resources - Accommodation
Solihihul MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Sumup *Charde Gh	24/08/2021	315.00	General Debtors	261000 - Human Resources - Accommodation
Solihihul MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Sumup *Charde Gh	24/08/2021	315.00	General Debtors	261000 - Human Resources - Accommodation
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Travelodge Gb0000	24/08/2021	321.22	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihihul MBC	Childrens Services & Skills	Children & Education Services	Travelodge Gb0000	24/08/2021	326.32	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihihul MBC	Resources	Central Services to the Public	Ao Retail Limited	24/08/2021	329.00	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Date	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihull MBC	Childrens Services & Skills	Children & Education Services	Travelodge Gb0000	24/08/2021	329.38	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Sumup *Charde Gh	24/08/2021	350.00	General Debtors	261000 - Human Resources - Accommodation
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Sumup *Charde Gh	24/08/2021	350.00	General Debtors	261000 - Human Resources - Accommodation
Solihull MBC	Resources	Central Services to the Public	DRI Advancedmessaging	24/08/2021	390.00	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihull MBC	Childrens Services & Skills	Children & Education Services	Travelodge Gb0000	24/08/2021	390.51	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihull MBC	Childrens Services & Skills	Children & Education Services	Travelodge Gb0000	24/08/2021	417.10	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihull MBC	Childrens Services & Skills	Children & Education Services	Posturite Ltd	24/08/2021	417.78	Purchase Card Statement Summary	151000 - Consultancy - Business
Solihull MBC	Childrens Services & Skills	Children & Education Services	Posturite Ltd	24/08/2021	417.78	Purchase Card Statement Summary	151000 - Consultancy - Business
Solihull MBC	Childrens Services & Skills	Children & Education Services	www Anyvan com	24/08/2021	425.00	Purchase Card Statement Summary	301100 - Mail Services - Freight
Solihull MBC	Public Health	Adult Social Care	Global Single Source Limi	24/08/2021	432.00	Purchase Card Statement Summary	111100 - Catering - Equipment & Utensils
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Hotel At Booking.com	24/08/2021	459.00	General Debtors	261000 - Human Resources - Accommodation
Solihull MBC	Childrens Services & Skills	Children & Education Services	Partridge & Print	24/08/2021	553.80	Purchase Card Statement Summary	171011 - Education - School Services
Solihull MBC	Childrens Services & Skills	Children & Education Services	Currys Online	24/08/2021	628.99	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Secure Safe Limited	24/08/2021	812.24	Purchase Card Statement Summary	169999 - Domestic Goods - Not Elsewhere Classified
Solihull MBC	Childrens Services & Skills	Children & Education Services	Travelodge Gb0000	24/08/2021	895.35	Purchase Card Statement Summary	261000 - Human Resources - Accommodation
Solihull MBC	Resources	Central Services to the Public	Teamviewer GMBH	24/08/2021	955.20	Purchase Card Statement Summary	271430 - Information Communication Technology - Software - Commercial Off-The-Shelf
Solihull MBC	Economy and Infrastructure - HRA	Housing Revenue Account	Hotel At Booking.com	24/08/2021	-459.00	General Debtors	261000 - Human Resources - Accommodation