

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	26/03/2014	PC34253	133.48	3663
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	07/03/2014	PC06136	86.30	123-Reg.co.UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	31/03/2014	PC70098	7.70	43036180 Costa Coffee
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	20/03/2014	PC02485	9.95	4Children
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/03/2014	PC43102	70.15	608 Equine And Farm Ve
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	24/03/2014	PC74602	14.55	99P Stores
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/03/2014	PC70846	15.84	99P Stores Ltd
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	25/03/2014	PC08654	182.99	A And P Fencing
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	01/04/2014	PC91890	32.98	A1 Motor Store
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	12/03/2014	PC18220	57.36	A1 Motor Store
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/03/2014	PC55844	70.00	Action Self Drive Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	20/03/2014	PC23525	561.94	Aerling 22Pnrj Roche
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	31/03/2014	PC98020	97.44	Alliance Disposables
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	28/03/2014	PC81384	-21.52	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/03/2014	PC00772	-11.71	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	PC44696	-10.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	21/03/2014	PC99085	-5.62	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/03/2014	PC29779	-1.30	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	19/03/2014	PC30590	0.75	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	04/03/2014	PC69078	2.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	15/03/2014	PC31103	2.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC93465	2.35	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	05/03/2014	PC52330	2.50	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	24/03/2014	PC51278	2.58	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC30175	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	12/03/2014	PC47799	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	27/03/2014	PC57880	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC57567	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC43737	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC83584	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC45720	2.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC06891	2.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	11/03/2014	PC10627	3.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	PC12248	3.15	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/03/2014	PC62414	3.32	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC70333	3.44	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	12/03/2014	PC74665	3.54	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	05/03/2014	PC36128	3.56	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC97548	3.70	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	05/03/2014	PC18896	3.79	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	01/04/2014	PC67948	3.88	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	05/03/2014	PC21282	3.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC41828	3.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/03/2014	PC48726	4.10	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	25/03/2014	PC62074	4.33	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC46579	4.56	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/03/2014	PC88474	4.68	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/03/2014	PC70616	4.80	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	03/03/2014	PC77859	4.83	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/03/2014	PC59615	4.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	25/03/2014	PC77480	4.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/03/2014	PC94480	4.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	PC30543	5.01	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	13/03/2014	PC15317	5.02	Amazon *MktPLCe Eu-UK

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Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/04/2014	PC36238	5.06	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	07/03/2014	PC40405	5.22	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/03/2014	PC11275	5.24	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	05/03/2014	PC92878	5.25	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	04/03/2014	PC18266	5.62	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC72208	5.62	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/03/2014	PC47327	5.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC93371	5.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	PC11841	5.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	24/03/2014	PC98609	6.14	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	06/03/2014	PC89513	6.24	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	05/03/2014	PC00598	6.36	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/03/2014	PC25679	6.43	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/03/2014	PC15802	6.45	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	PC26086	6.48	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	PC53233	6.54	Amazon *MktPLCe Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/03/2014	PC16215	6.55	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC64403	6.55	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	12/03/2014	PC85050	6.68	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	07/03/2014	PC18737	6.88	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	09/03/2014	PC18909	6.90	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC70326	6.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	19/03/2014	PC44937	7.30	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/03/2014	PC22312	7.45	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC44516	7.49	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/03/2014	PC41326	7.55	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	10/03/2014	PC85438	7.55	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	03/03/2014	PC40440	7.58	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	26/03/2014	PC30240	7.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	13/03/2014	PC36139	8.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	05/03/2014	PC20948	8.10	Amazon *MktPLCe Eu-UK
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	11/03/2014	PC32366	8.10	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC87594	8.14	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/03/2014	PC99183	8.22	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	27/03/2014	PC62510	8.62	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	05/03/2014	PC28228	8.66	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/03/2014	PC36483	8.70	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	05/03/2014	PC51796	8.79	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/03/2014	PC34928	8.79	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/03/2014	PC53419	8.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/03/2014	PC62701	8.96	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	06/03/2014	PC71231	8.96	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/04/2014	PC00057	8.96	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	06/03/2014	PC23553	8.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	03/03/2014	PC48059	8.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	04/03/2014	PC21845	9	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/03/2014	PC52232	9.29	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/03/2014	PC92645	9.54	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/03/2014	PC36134	9.59	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC96214	9.63	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2014	PC96720	9.68	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/03/2014	PC95594	9.74	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	PC45735	9.77	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	20/03/2014	PC00909	9.95	Amazon *MktPLCe Eu-UK

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Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	PC50668	10.10	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	PC47745	10.40	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	04/03/2014	PC49942	10.44	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	27/03/2014	PC18772	10.60	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	03/03/2014	PC63910	10.82	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	31/03/2014	PC63786	10.92	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	12/03/2014	PC54706	10.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	25/03/2014	PC16948	10.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	24/03/2014	PC06592	10.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC63958	11.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC96335	11.25	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	15/03/2014	PC58867	11.71	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/03/2014	PC51068	11.96	Amazon *MktPLCe Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/04/2014	PC80876	11.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	28/03/2014	PC34854	11.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	04/03/2014	PC47216	12.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	21/03/2014	PC92906	12.45	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	19/03/2014	PC69611	12.70	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	05/03/2014	PC91670	12.73	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/03/2014	PC17193	12.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/03/2014	PC65376	13.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	18/03/2014	PC44673	13.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/03/2014	PC83606	13.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	18/03/2014	PC28513	13.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	21/03/2014	PC95740	13.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	PC13208	13.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	07/03/2014	PC43607	13.55	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/04/2014	PC37871	13.6	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/03/2014	PC04043	13.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC24515	13.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	27/03/2014	PC51262	14.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	16/03/2014	PC92548	14.39	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/03/2014	PC21213	14.4	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/03/2014	PC92261	14.48	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	27/03/2014	PC07885	14.79	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	20/03/2014	PC62010	15.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Childrens-SW -Learn & Dev	Training	A32000	20/03/2014	PC62474	15.38	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	07/03/2014	PC92436	15.57	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	07/03/2014	PC34809	15.67	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	27/03/2014	PC27261	15.7	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	17/03/2014	PC93650	15.71	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	07/03/2014	PC59516	16.04	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	25/03/2014	PC09278	16.14	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	PC46123	16.19	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	10/03/2014	PC04733	16.38	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/03/2014	PC72753	16.58	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	23/03/2014	PC66042	16.70	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	20/03/2014	PC84676	16.77	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	18/03/2014	PC63888	16.80	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Health & Safety	B43003	28/03/2014	PC23794	16.89	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/03/2014	PC51135	16.96	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	24/03/2014	PC69643	16.96	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	04/03/2014	PC10150	16.97	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/03/2014	PC88148	16.98	Amazon *MktPLCe Eu-UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/03/2014	PC68856	17.06	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	02/04/2014	PC81747	17.07	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC77949	17.15	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC25672	17.23	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	17/03/2014	PC06902	17.70	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	07/03/2014	PC81836	17.90	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	18/03/2014	PC19484	17.97	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/03/2014	PC43247	18.45	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/03/2014	PC35305	18.77	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	04/03/2014	PC72955	18.87	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	24/03/2014	PC17655	18.9	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	12/03/2014	PC07475	19.57	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Health & Safety	B43003	19/03/2014	PC93242	19.65	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	05/03/2014	PC52128	19.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/03/2014	PC83496	20.49	Amazon *MktPLCe Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	25/03/2014	PC75770	20.77	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	03/03/2014	PC62088	20.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	17/03/2014	PC53899	20.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	07/03/2014	PC16688	21.19	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	11/03/2014	PC39305	21.57	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	26/03/2014	PC87159	23.23	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2014	PC12476	23.83	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	17/03/2014	PC19491	24	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	06/03/2014	PC33288	24.03	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	26/03/2014	PC09814	24.3	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	27/03/2014	PC54747	25.18	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	13/03/2014	PC30488	25.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	04/03/2014	PC00361	25.20	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/03/2014	PC89063	25.36	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	PC02841	25.56	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	21/03/2014	PC61205	25.90	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	07/03/2014	PC11433	25.97	Amazon *MktPLCe Eu-UK
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	07/03/2014	PC18735	25.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/03/2014	PC99018	26.58	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	19/03/2014	PC24866	26.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	10/03/2014	PC43752	27.8	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	05/03/2014	PC96281	27.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	02/04/2014	PC50844	28.49	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC85876	29.50	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC28798	29.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	05/03/2014	PC33837	29.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	17/03/2014	PC23803	29.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC20823	30.10	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dorridge Jnr	Health & Safety	B43003	18/03/2014	PC92426	30.89	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/03/2014	PC42956	31.91	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/03/2014	PC95545	31.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	28/03/2014	PC30806	32.47	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	11/03/2014	PC63492	32.79	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC13322	32.97	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC86493	33.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	14/03/2014	PC47264	33.57	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/03/2014	PC51128	34.33	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/03/2014	PC73863	34.80	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	31/03/2014	PC13168	34.89	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	Shirley Heath Kids Club	Capitation	D11001	06/03/2014	PC79595	35.67	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	12/03/2014	PC26417	36.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC06335	37.66	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	15/03/2014	PC21086	38.48	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/03/2014	PC60756	41.1	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	17/03/2014	PC22519	41.75	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	10/03/2014	PC50404	41.86	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/03/2014	PC97767	43.57	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	31/03/2014	PC64982	43.64	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	PC23296	44.47	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/03/2014	PC74450	45.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	15/03/2014	PC12623	46.66	Amazon *MktPLCe Eu-UK
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	18/03/2014	PC95153	48.90	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	30/03/2014	PC59903	49.90	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	19/03/2014	PC54796	49.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/03/2014	PC62982	49.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	16/03/2014	PC82331	49.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	11/03/2014	PC60895	50.82	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	25/03/2014	PC76615	51.06	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/03/2014	PC05997	52.29	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	21/03/2014	PC26085	53.58	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/03/2014	PC67090	55.77	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/03/2014	PC37813	55.92	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	25/03/2014	PC37694	57.18	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	11/03/2014	PC33651	58.08	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/03/2014	PC90659	58.80	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	16/03/2014	PC49574	59.70	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/03/2014	PC15339	61.81	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC42699	65.63	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC23385	68.92	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	26/03/2014	PC33565	72.03	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	31/03/2014	PC27528	77.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/03/2014	PC39676	83.32	Amazon *MktPLCe Eu-UK
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	18/03/2014	PC97943	83.54	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	06/03/2014	PC27896	83.60	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	21/03/2014	PC37940	84.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	17/03/2014	PC26772	84.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/03/2014	PC46937	84.75	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	28/03/2014	PC47050	92.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	11/03/2014	PC19654	96.19	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	03/03/2014	PC73595	99.8	Amazon *MktPLCe Eu-UK
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	17/03/2014	PC37400	99.95	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	11/03/2014	PC08808	100.00	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	10/03/2014	PC54132	104.65	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	18/03/2014	PC26971	104.98	Amazon *MktPLCe Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	11/03/2014	PC52550	106.22	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/03/2014	PC21775	107.82	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/03/2014	PC43088	109.83	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC71559	111.54	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	03/03/2014	PC25735	116.92	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/03/2014	PC91376	125.88	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	31/03/2014	PC90739	135.94	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Youth Council / YID	Materials	D11000	31/03/2014	PC43432	153.97	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	PC22721	165.9	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	Shirley Heath Kids Club	Capitation	D11001	03/03/2014	PC94790	181.62	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	03/03/2014	PC21849	263.6	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	21/03/2014	PC22837	268.76	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	11/03/2014	PC70867	277	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	12/03/2014	PC88242	342.93	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	11/03/2014	PC86240	399	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/03/2014	PC89832	743	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	02/04/2014	PC03725	785.99	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	31/03/2014	PC42462	1488.2	Amazon *MktPLCe Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/03/2014	PC49440	2010	Amazon *MktPLCe Eu-UK
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Materials	D11000	19/03/2014	PC72366	171.63	Amazon Digital Dwnlds
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Materials	D11000	20/03/2014	PC25539	171.67	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/03/2014	PC32951	-15.95	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	06/03/2014	PC27617	1.24	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/03/2014	PC11724	1.49	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	PC67788	3.39	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	04/03/2014	PC78419	3.50	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/03/2014	PC88522	3.50	Amazon Eu
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC82142	4.34	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC06725	4.49	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/03/2014	PC49475	4.49	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	07/03/2014	PC68132	4.70	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	18/03/2014	PC89855	5.61	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	15/03/2014	PC73030	7.31	Amazon Eu
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	03/03/2014	PC56589	7.99	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	04/03/2014	PC60517	8.98	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	29/03/2014	PC32610	9.36	Amazon Eu
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	03/03/2014	PC92255	9.62	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	04/03/2014	PC00246	9.70	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	14/03/2014	PC14782	9.94	Amazon Eu
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/03/2014	PC64275	10.06	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	31/03/2014	PC40424	10.44	Amazon Eu
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	05/03/2014	PC21949	10.64	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	27/03/2014	PC36492	10.79	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	25/03/2014	PC78894	10.81	Amazon Eu
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/03/2014	PC91332	10.87	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	12/03/2014	PC20330	11.18	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	PC72025	11.55	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/03/2014	PC32268	11.56	Amazon Eu
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/03/2014	PC06293	11.78	Amazon Eu
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/03/2014	PC48067	11.98	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/03/2014	PC62416	11.99	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/03/2014	PC94533	11.99	Amazon Eu
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	04/03/2014	PC84895	12.29	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	20/03/2014	PC31423	12.29	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/03/2014	PC53705	12.71	Amazon Eu
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	25/03/2014	PC04730	12.73	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/03/2014	PC56752	12.8	Amazon Eu
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	09/03/2014	PC05342	12.91	Amazon Eu
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/03/2014	PC67455	12.98	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	13/03/2014	PC54204	13.20	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/03/2014	PC39584	13.78	Amazon Eu
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	25/03/2014	PC40634	13.96	Amazon Eu
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	18/03/2014	PC94041	13.99	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	Coleshill Heath J&I	Materials	D11000	04/03/2014	PC89178	14.00	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/03/2014	PC84550	15.05	Amazon Eu
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	20/03/2014	PC97164	16.16	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/03/2014	PC00377	16.29	Amazon Eu
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	05/03/2014	PC77014	16.75	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	06/03/2014	PC26381	16.91	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	10/03/2014	PC93826	17.05	Amazon Eu
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	25/03/2014	PC22904	17.19	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/03/2014	PC38972	17.29	Amazon Eu
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/03/2014	PC92270	17.45	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/03/2014	PC97828	17.96	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	PC58215	17.97	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	30/03/2014	PC08893	19.23	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/03/2014	PC35959	19.53	Amazon Eu
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/03/2014	PC49929	19.99	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	07/03/2014	PC08256	20.03	Amazon Eu
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/03/2014	PC67878	22.24	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/03/2014	PC72818	22.47	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	24/03/2014	PC97313	24.67	Amazon Eu
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	11/03/2014	PC58118	25.60	Amazon Eu
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	02/04/2014	PC95552	25.64	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	16/03/2014	PC89298	27.13	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	26/03/2014	PC23794	27.22	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/03/2014	PC30886	27.97	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/03/2014	PC31827	29.00	Amazon Eu
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/03/2014	PC25913	29.99	Amazon Eu
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	25/03/2014	PC76874	30.00	Amazon Eu
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	10/03/2014	PC48783	30.99	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	13/03/2014	PC78277	31.99	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/03/2014	PC48966	33.28	Amazon Eu
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	27/03/2014	PC49079	33.78	Amazon Eu
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/03/2014	PC90356	35.18	Amazon Eu
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Materials	D11000	02/04/2014	PC97430	38.38	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	01/04/2014	PC29942	40.00	Amazon Eu
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/03/2014	PC62743	40.18	Amazon Eu
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	03/03/2014	PC97973	40.27	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	02/04/2014	PC18456	41.09	Amazon Eu
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	13/03/2014	PC68725	43.54	Amazon Eu
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	04/03/2014	PC92481	44.03	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/03/2014	PC81439	44.94	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/03/2014	PC44549	44.99	Amazon Eu
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/03/2014	PC77814	47.56	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	12/03/2014	PC55200	47.75	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	15/03/2014	PC16880	48.66	Amazon Eu
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	17/03/2014	PC23222	49.72	Amazon Eu
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	16/03/2014	PC11151	52.59	Amazon Eu
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	07/03/2014	PC81550	55.34	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/03/2014	PC79451	67.13	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	17/03/2014	PC64458	67.41	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	17/03/2014	PC69551	67.41	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/03/2014	PC43530	89.44	Amazon Eu
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	05/03/2014	PC97269	89.50	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	07/03/2014	PC54253	89.83	Amazon Eu
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	02/04/2014	PC16159	94.98	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	Peterbrook J&I	Capitation	D11001	26/03/2014	PC84518	100.34	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/03/2014	PC86377	100.98	Amazon Eu
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	14/03/2014	PC32522	111.8	Amazon Eu
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/03/2014	PC16899	117.45	Amazon Eu
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/03/2014	PC93809	119.96	Amazon Eu
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/03/2014	PC20443	127.54	Amazon Eu
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/03/2014	PC99714	135.73	Amazon Eu
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/03/2014	PC96991	157.5	Amazon Eu
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	20/03/2014	PC87575	157.5	Amazon Eu
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	24/03/2014	PC97043	191.69	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	04/03/2014	PC42044	198	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	08/03/2014	PC93275	221.98	Amazon Eu
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	14/03/2014	PC07332	259.25	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/03/2014	PC26194	278	Amazon Eu
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/03/2014	PC28851	417	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	24/03/2014	PC79136	60.58	Amazon Mktplace Pmts
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	20/03/2014	PC95965	129.87	Amazon Mktplace Pmts
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	03/03/2014	PC30115	-49.00	Amazon Prime
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	01/04/2014	PC93035	-49.00	Amazon Prime
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/03/2014	PC56878	129.25	Ambassador Theatre Grp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/03/2014	PC78821	0.79	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/03/2014	PC06347	2.49	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	PC42397	2.99	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/03/2014	PC19207	3.49	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/03/2014	PC26993	6.94	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC70783	6.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC69710	6.98	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC74090	7.44	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC64521	7.48	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC77937	7.48	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC26383	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC26581	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC26847	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC27258	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC27647	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC78174	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/03/2014	PC06805	7.90	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC25435	7.92	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC65742	7.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC68100	7.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC79032	7.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/03/2014	PC07910	7.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC25765	7.96	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC26284	7.96	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	29/03/2014	PC08177	7.96	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC75279	8.17	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC69231	8.48	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC79230	8.89	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC28082	8.94	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC51750	8.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC79446	8.95	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC25336	8.98	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC67110	8.98	Apple Itunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC30864	9.44	Apple Itunes Store-Gbp

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	12/03/2014	PC63573	9.94	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC68852	9.97	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC75642	10.34	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC81210	10.48	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC67144	10.95	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC28553	11.90	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/03/2014	PC07720	11.90	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC62690	11.94	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	02/04/2014	PC08291	12.71	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	08/03/2014	PC76814	13.44	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	PC20152	13.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC67888	14.44	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC71278	14.46	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC52147	14.90	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC67532	14.94	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	12/03/2014	PC69348	21.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	19/03/2014	PC17802	27.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	12/03/2014	PC09868	31.68	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	22/03/2014	PC37415	60.70	Apple iTunes Store-Gbp
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/03/2014	PC87728	65.00	Apple Store R255
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	06/03/2014	PC28899	127.15	Aquablast Systems Ltd
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	04/03/2014	PC18757	-199.99	Argos Direct
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	14/03/2014	PC67908	31.45	Argos Direct
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	PC00283	33.85	Argos Direct
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	25/03/2014	PC68982	103.93	Argos Direct
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	02/04/2014	PC53769	-399.99	Argos Direct
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2014	PC71434	4.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	07/03/2014	PC24402	4.99	Argos Ltd
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	10/03/2014	PC54066	10.99	Argos Ltd
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	17/03/2014	PC05303	12.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/03/2014	PC24724	18.99	Argos Ltd
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/03/2014	PC75287	19.99	Argos Ltd
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/03/2014	PC87301	21.84	Argos Ltd
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	06/03/2014	PC67070	27.45	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	18/03/2014	PC83434	29.99	Argos Ltd
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	20/03/2014	PC65370	30	Argos Ltd
Solihull MBC	Adult Social Care	1 Coppice Close	Furniture & Equipment	D10000	06/03/2014	PC87619	32.98	Argos Ltd
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	04/03/2014	PC71629	33.24	Argos Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	17/03/2014	PC62989	39.99	Argos Ltd
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/03/2014	PC79251	55.98	Argos Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	02/04/2014	PC17049	75.99	Argos Ltd
Solihull MBC	Children & Education Services	Yorkwood Nhood Nursery	Meetings & Other Expenses	D61002	18/03/2014	PC04167	82.48	Argos Ltd
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	13/03/2014	PC40324	84.43	Argos Ltd
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Client Leaving Care Grant	D62020	17/03/2014	PC05241	92.98	Argos Ltd
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	05/03/2014	PC90788	114.98	Argos Ltd
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	04/03/2014	PC71643	196.61	Argos Ltd
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	05/03/2014	PC71465	200	Argos Ltd
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/03/2014	PC41469	259.98	Argos Ltd
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	04/03/2014	PC71636	265.94	Argos Ltd
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	11/03/2014	PC46360	299.97	Argos Ltd
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	27/03/2014	PC38081	9.99	Argos Retail Group
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	10/03/2014	PC33091	10.99	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	04/03/2014	PC37144	12.99	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/03/2014	PC09592	23.94	Argos Retail Group

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	07/03/2014	PC49252	28.97	Argos Retail Group
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/03/2014	PC74658	31.89	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	25/03/2014	PC12480	40.52	Argos Retail Group
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/03/2014	PC58512	43.94	Argos Retail Group
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	18/03/2014	PC92094	80.40	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	07/03/2014	PC52835	103.91	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	02/04/2014	PC80100	118.94	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	25/03/2014	PC09213	129.99	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	14/03/2014	PC23569	167.94	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	07/03/2014	PC49217	179.4	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	07/03/2014	PC09241	188.94	Argos Retail Group
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	14/03/2014	PC90090	188.99	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	20/03/2014	PC32678	189.91	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	01/04/2014	PC92226	198.94	Argos Retail Group
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	06/03/2014	PC55674	201.42	Argos Retail Group
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	06/03/2014	PC10449	203.9	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	24/03/2014	PC09274	206.99	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	31/03/2014	PC88127	228.98	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	07/03/2014	PC89505	238.94	Argos Retail Group
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	20/03/2014	PC32845	243.92	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	04/03/2014	PC84481	248.94	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	31/03/2014	PC38887	263.94	Argos Retail Group
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	20/03/2014	PC33081	292.95	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	06/03/2014	PC57281	299.17	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	31/03/2014	PC39602	318.93	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	14/03/2014	PC23411	378.92	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	17/03/2014	PC89895	408.94	Argos Retail Group
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	07/03/2014	PC88413	459.97	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	07/03/2014	PC90197	478.93	Argos Retail Group
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	20/03/2014	PC40795	1263.86	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	12/03/2014	PC29520	70.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	17/03/2014	PC53409	84.47	Asda Direct Web 4387
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	24/03/2014	PC95498	280.5	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/03/2014	PC60175	-22.75	Asda Home Delivery
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	13/03/2014	PC06229	-12.00	Asda Home Delivery
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	13/03/2014	PC72077	-4.90	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	10/03/2014	PC07123	-2.50	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	17/03/2014	PC16799	-1.80	Asda Home Delivery
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	18/03/2014	PC87541	25.90	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	12/03/2014	PC03494	33.50	Asda Home Delivery
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	31/03/2014	PC83043	39.00	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	31/03/2014	PC29580	56.13	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	14/03/2014	PC45754	60.01	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/03/2014	PC86920	61.04	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	24/03/2014	PC69456	61.60	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/03/2014	PC44600	63.13	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/04/2014	PC60101	63.29	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	10/03/2014	PC02496	67.53	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/03/2014	PC38553	68.45	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/03/2014	PC58344	74.85	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	31/03/2014	PC70416	78.65	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	04/03/2014	PC54084	82.24	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	05/03/2014	PC74715	83.35	Asda Home Delivery
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	02/04/2014	PC36085	83.97	Asda Home Delivery

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	13/03/2014	PC46068	84.76	Asda Home Delivery
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	02/04/2014	PC39749	87.79	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	17/03/2014	PC08192	90.22	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	31/03/2014	PC63486	92.07	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	24/03/2014	PC02246	92.64	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	03/03/2014	PC32850	101.67	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	27/03/2014	PC75005	113.31	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	10/03/2014	PC06885	137	Asda Home Delivery
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/03/2014	PC95075	141	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	17/03/2014	PC15783	142.47	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	24/03/2014	PC09472	167.21	Asda Home Delivery
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/03/2014	PC16358	288.5	Asda Home Delivery
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	13/03/2014	PC08589	308.49	Asda Home Delivery
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	27/03/2014	PC30380	321.22	Asda Home Delivery
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	11/03/2014	PC76995	10.92	Asda Stores
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	03/03/2014	PC69032	2.50	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	23/03/2014	PC59573	3.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/03/2014	PC41587	3.80	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	02/04/2014	PC82825	4.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	13/03/2014	PC69498	4.12	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	21/03/2014	PC02374	4.30	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	12/03/2014	PC42822	5.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/03/2014	PC63834	5.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	01/04/2014	PC99055	5.50	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	12/03/2014	PC18566	6.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	20/03/2014	PC44932	6.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	19/03/2014	PC70877	6.16	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	02/04/2014	PC73139	6.39	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	17/03/2014	PC40764	6.4	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	03/03/2014	PC89220	6.5	Asda Stores 5881
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	06/03/2014	PC78689	6.82	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	31/03/2014	PC42356	6.90	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	11/03/2014	PC71126	7.04	Asda Stores 5881
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	19/03/2014	PC61439	7.20	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/03/2014	PC77743	7.48	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	03/03/2014	PC98577	8.23	Asda Stores 5881
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	18/03/2014	PC15149	8.76	Asda Stores 5881
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	12/03/2014	PC08146	9.86	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	23/03/2014	PC63070	10.99	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	13/03/2014	PC69712	12.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	31/03/2014	PC27167	12.06	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	10/03/2014	PC98453	12.37	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	13/03/2014	PC97275	12.96	Asda Stores 5881
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	27/03/2014	PC48819	13.14	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	31/03/2014	PC37893	13.25	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	18/03/2014	PC04952	13.75	Asda Stores 5881
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	25/03/2014	PC52090	15.92	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	06/03/2014	PC92961	16.8	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	31/03/2014	PC38396	16.8	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	24/03/2014	PC10479	18.02	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	18/03/2014	PC35089	18.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	19/03/2014	PC58963	19.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	03/03/2014	PC74198	22.96	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	04/03/2014	PC39027	24.74	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	25 Stapleton Drive	Cleaning	B40000	26/03/2014	PC741114	24.96	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/03/2014	PC24645	25.90	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	24/03/2014	PC29768	26.50	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	13/03/2014	PC78044	27.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	05/03/2014	PC17206	28.41	Asda Stores 5881
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/03/2014	PC25254	28.80	Asda Stores 5881
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	General Office Expenses	D42000	25/03/2014	PC52694	29.13	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	04/03/2014	PC30414	33.7	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	13/03/2014	PC84323	38.63	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	18/03/2014	PC19141	38.71	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	27/03/2014	PC38844	40.84	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	11/03/2014	PC65862	41.24	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	03/03/2014	PC04797	45.14	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	31/03/2014	PC39972	47.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/03/2014	PC92984	50.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	20/03/2014	PC49543	51.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	10/03/2014	PC27724	52.66	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	25/03/2014	PC57263	53.89	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	27/03/2014	PC23754	56.32	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	12/03/2014	PC92324	56.47	Asda Stores 5881
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	17/03/2014	PC20444	75	Asda Stores 5881
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	21/03/2014	PC12100	83.01	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	31/03/2014	PC51175	86.78	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	04/03/2014	PC38946	89.14	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	31/03/2014	PC50755	89.16	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/03/2014	PC84315	100.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	06/03/2014	PC84430	100.00	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	10/03/2014	PC98339	105.55	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	24/03/2014	PC30329	107.08	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	18/03/2014	PC19885	127.25	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	31/03/2014	PC38792	142.42	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	13/03/2014	PC83960	144.61	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	17/03/2014	PC42570	150.43	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/03/2014	PC05512	163.61	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	31/03/2014	PC38313	168.96	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	26/03/2014	PC73991	209.15	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/03/2014	PC86724	210.1	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	27/03/2014	PC38547	224.02	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	20/03/2014	PC54097	241.75	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	10/03/2014	PC51432	2.15	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/04/2014	PC37761	2.60	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	16/03/2014	PC85004	4.00	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/03/2014	PC50159	4.48	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	PC07586	4.50	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/03/2014	PC95541	6.48	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/03/2014	PC14742	7.29	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/03/2014	PC30173	9	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	10/03/2014	PC50590	13.87	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/03/2014	PC12359	14.45	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/03/2014	PC95327	18.1	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/03/2014	PC12435	19	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	03/03/2014	PC48973	19.30	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	PC84753	23.09	Asda Superstore
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	31/03/2014	PC63672	23.6	Asda Superstore

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	20/03/2014	PC17756	24.39	Asda Superstore
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	22/03/2014	PC66217	37.71	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/03/2014	PC11288	81	Asda Superstore
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	31/03/2014	PC63375	129.93	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/03/2014	PC48619	143.01	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/03/2014	PC51010	143.98	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/03/2014	PC52075	171.42	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/03/2014	PC49534	203.15	Asda Superstore
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	26/03/2014	PC23337	150	Ash End House Farm
Solihull MBC	Children & Education Services	Dorridge Jnr	Postage & Courier Services	D43000	27/03/2014	PC03613	10.60	Avery Weigh Tronix
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/04/2014	PC72186	5.00	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	31/03/2014	PC39299	5.05	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/03/2014	PC56743	6.66	B & Q
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	28/03/2014	PC16712	6.81	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	11/03/2014	PC60595	9.05	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	07/03/2014	PC23326	11.23	B & Q
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	17/03/2014	PC17003	15.76	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	01/04/2014	PC31667	16.72	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	02/04/2014	PC69668	18.94	B & Q
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	10/03/2014	PC52357	22.41	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	01/04/2014	PC31138	23.76	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	26/03/2014	PC60508	24.9	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/03/2014	PC32387	24.98	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	04/03/2014	PC13538	25.62	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	04/03/2014	PC17901	26.40	B & Q
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	06/03/2014	PC35176	28.30	B & Q
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/03/2014	PC78600	28.67	B & Q
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	16/03/2014	PC37983	29.13	B & Q
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/03/2014	PC68130	31.57	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/03/2014	PC86369	32.46	B & Q
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	21/03/2014	PC97057	35.35	B & Q
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	11/03/2014	PC17254	41.62	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	17/03/2014	PC21589	49.91	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	31/03/2014	PC31630	53.85	B & Q
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	01/04/2014	PC25799	55.79	B & Q
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	26/03/2014	PC05408	98.68	B & Q
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	04/03/2014	PC13702	112.32	B & Q
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/03/2014	PC10355	159.47	B & Q
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	03/03/2014	PC32515	65.97	B & Q Direct
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	19/03/2014	PC77205	53.69	B&M Retail Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/03/2014	PC20290	248	Bbc Tours
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/03/2014	PC79381	-248	Bbc Tours
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	13/03/2014	PC55203	58.68	Bcw Office Prod
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	04/03/2014	PC48034	20.84	Bhs 151
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Furniture & Equipment	D10000	01/04/2014	PC45726	9.99	Big Johns
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	13/03/2014	PC35118	-31.64	Big Yellow S S Birming
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/03/2014	PC28033	20	Birmingham
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	07/03/2014	PC26726	390	Birmingham
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/03/2014	PC69309	6.00	Birmingham Bullring
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	10/03/2014	PC85486	24.1	Birmingham Hippodrome
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/03/2014	PC13324	27.30	Birmingham Hippodrome
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/03/2014	PC13340	28.36	Birmingham Hippodrome
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/03/2014	PC13332	35.70	Birmingham Hippodrome
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	12/03/2014	PC79511	58.75	Birmingham Hippodrome

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	Clients Expenses	D62000	26/03/2014	PC91569	72.4	Birmingham Hippodrome
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	11/03/2014	PC84926	81.9	Birmingham Hippodrome
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	16/03/2014	PC66852	8.50	Birmingham Nature Cent
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	19/03/2014	PC91079	20	Birmingham Register
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	03/03/2014	PC92572	13.98	Blooms Solihull Ga
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	04/03/2014	PC22316	10.00	Blythe Mill Farm Suppl
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	31/03/2014	PC77713	10.00	Blythe Mill Farm Suppl
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/03/2014	PC89530	32.00	Book People Voucher
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	19/03/2014	PC89290	68.00	Book People Voucher
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	13/03/2014	PC16547	35.7	Boosey And Hawkes
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	18/03/2014	PC16756	14.79	Boots 6580
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/03/2014	PC06819	47.60	Boots The Chemist
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	12/03/2014	PC20202	11.98	Boots.Chelmsley
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	10/03/2014	PC35705	76.26	Boots.Com
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	01/04/2014	PC26622	81.75	Boots.Com
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	25/03/2014	PC34243	405	Borshch Electric
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/03/2014	PC57085	3.00	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	27/03/2014	PC07426	22.85	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	19/03/2014	PC32507	25	Bp Chelmsley Wood Connect
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	21/03/2014	PC74405	30.00	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	21/03/2014	PC71625	42.61	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	07/03/2014	PC10844	67.25	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	13/03/2014	PC46071	72.75	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	25/03/2014	PC86635	76.29	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	07/03/2014	PC09812	77.25	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	28/03/2014	PC26689	84.42	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	07/03/2014	PC09879	110.03	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	09/03/2014	PC46372	17.77	Bp Clock Fs
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	18/03/2014	PC58462	21.1	Brightdeasteaching
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	10/03/2014	PC44805	10.83	Brioche Doree 4516693
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	02/04/2014	PC92916	79.50	Britannia Hotel
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	16/03/2014	PC82577	49.68	Brueton Park Service Stat
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	06/03/2014	PC94713	58.75	Brueton Park Service Stat
Solihull MBC	Children & Education Services	Peterbrook Club	Telephones	D30000	17/03/2014	PC26290	68.31	BT Bill Payment 2
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	PC24784	152.1	Business It Online
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	14/03/2014	PC01268	200	Butlins Holidays
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	14/03/2014	PC04205	209	Butlins Holidays
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	27/03/2014	PC11183	42.48	C Curtiss & Sons L
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	20/03/2014	PC18055	26.27	Cadbury World Internet
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	14/03/2014	PC39923	385.55	Cadbury World Retail
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	01/04/2014	PC24102	595.2	Cadbury World Retail
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	19/03/2014	PC25780	37	Cambridge Assessmt
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	06/03/2014	PC92886	10	Camping&Caravanning Csi
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Grant & Subscription (SCITT)	D92000	04/03/2014	PC23657	186	Capita Gas
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/03/2014	PC37275	186	Capita Gas
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	14/03/2014	PC51153	67.80	Carverwolverhampton Ltd
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	24/03/2014	PC77674	0.94	Central Eng Coop
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	02/04/2014	PC29960	1.55	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	19/03/2014	PC36039	2.67	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	07/03/2014	PC26719	3.35	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	26/03/2014	PC15414	3.45	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	28/03/2014	PC67697	4.00	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	31/03/2014	PC26241	4.12	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/04/2014	PC64125	4.77	Central Eng Coop

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Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	17/03/2014	PC67844	5.61	Central Eng Coop
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	04/03/2014	PC16799	8.01	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	26/03/2014	PC16168	8.21	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	31/03/2014	PC26530	9.99	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	01/04/2014	PC55155	11.49	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	04/03/2014	PC91310	12.25	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	28/03/2014	PC19621	12.65	Central Eng Coop
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	27/03/2014	PC70958	13.1	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	03/03/2014	PC76535	14.58	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	07/03/2014	PC77610	15.66	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	10/03/2014	PC24702	16.49	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	20/03/2014	PC54614	18.51	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	25/03/2014	PC86804	19.81	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	23/03/2014	PC99042	21.08	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	18/03/2014	PC55555	22.4	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	27/03/2014	PC45047	33.56	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	12/03/2014	PC05038	45.28	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	04/03/2014	PC62148	67.04	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	14/03/2014	PC69155	74.07	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	27/03/2014	PC20707	75.92	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	21/03/2014	PC26130	105.79	Central Eng Coop
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/03/2014	PC46273	475	Chartered Mngment
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	28/03/2014	PC10466	60.00	Cineworld Sol Cp
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	13/03/2014	PC41722	108.5	Cineworld Sol Cp
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	18/03/2014	PC27135	143.4	City Cruiser Holidays Lt
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/03/2014	PC47366	34	Clarks Shoes Ltd Solih
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	21/03/2014	PC16388	63.05	Combined Precision
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	25/03/2014	PC57530	111.6	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/03/2014	PC88728	129.6	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	31/03/2014	PC28887	159.7	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	31/03/2014	PC28648	228.24	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	22/03/2014	PC56100	267.34	Comms Express Ltd
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/04/2014	PC49032	1454.54	Comms Express Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/03/2014	PC65398	14.40	Complete Packaging+Con
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	05/03/2014	PC68188	335.1	Convex-Mirrors Ltd
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/03/2014	PC71971	4.28	Coop Foodctr
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/03/2014	PC13307	5.95	Coop Foodctr
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	24/03/2014	PC94940	25.56	Coop Foodctr
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	20/03/2014	PC51604	9.04	Co-Op Group 070390
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	23/03/2014	PC15850	20	Co-Op Group 070390
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/03/2014	PC49746	6.2	Costa Coffee
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	13/03/2014	PC79352	8.55	Costa Coffee
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/03/2014	PC45542	9.3	Costa Coffee
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	13/03/2014	PC12262	11.17	Costacafe 26569
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	06/03/2014	PC05970	86.90	Cross Country
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	06/03/2014	PC72659	86.90	Cross Country
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	31/03/2014	PC71798	14.99	Currys
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	09/03/2014	PC50450	41.66	Currys
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Telephones	D30000	01/04/2014	PC26720	62.49	Currys
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	17/03/2014	PC12890	199.99	Currys
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	19/03/2014	PC06027	19.91	Daisytrail Internet
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/03/2014	PC05009	18.95	Darlaston Builders
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	11/03/2014	PC69895	255.5	Darlaston Builders
Solihull MBC	Children & Education Services	Central Area - Youth	Materials	D11000	08/03/2014	PC93496	37.50	Delfont Mackintosh

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	12/03/2014	PC31558	1556	Dfs
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	27/03/2014	PC07750	47.99	Direct Office Supplies
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/03/2014	PC31884	21.99	Discount Motor Spares
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	14/03/2014	PC25671	70.00	Dolgun Uchaf
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	03/03/2014	PC35645	21.97	Dominos
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/03/2014	PC13178	72	Dovehouse Butchers
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitrl Materials	B40002	20/03/2014	PC71101	133.28	Dowding & Plummer
Solihull MBC	Children & Education Services	Education Management	IT Equipment & Software	D32000	26/03/2014	PC88230	30.43	Dri*Nuance
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	14/03/2014	PC04206	130.41	Dri*Nuance
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	14/03/2014	PC04040	173.88	Dri*Nuance
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	20/03/2014	PC20833	6.05	Druckers
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/03/2014	PC83746	51.60	E H Smith Bldrs Merchant
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	03/03/2014	PC42087	24.99	Earlswold Nurseries
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	07/03/2014	PC07162	28.94	Earlswold Nurseries
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/03/2014	PC36144	44.99	Earlswold Nurseries
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	02/04/2014	PC37458	72.12	Earlswold Nurseries
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	25/03/2014	PC35984	136.96	Earlswold Nurseries
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	24/03/2014	PC64728	1317.72	Easyjet 000Emh1bkf
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	22/03/2014	PC04042	124.3	Eb *Working With Berea
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	26/03/2014	PC82271	124.3	Eb *Working With Berea
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	05/03/2014	PC64052	-82.00	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003	01/03/2014	PC46610	10.50	Eden Springs Water
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	01/04/2014	PC67053	53.95	Education Technology Limi
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	03/03/2014	PC78400	203.75	Elc-Internet
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	17/03/2014	PC88229	94.95	Elc-Mail Order
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/03/2014	PC00032	5.00	Electric Centre Ltd
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	21/03/2014	PC83405	1.50	Euro Car Parks Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	05/03/2014	PC29601	203	Eurobooks.co.UK
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	29/03/2014	PC73559	31.82	Eurogarages Ta Hobbs Moa
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	14/03/2014	PC11907	36.00	Experian
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	27/03/2014	PC79845	4.93	Farmfoods- Castle
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	17/03/2014	PC66304	1.60	Farmfoods- Stechfo
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	19/03/2014	PC76895	50.30	Farmfoods- Yardley
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	19/03/2014	PC82268	8.39	Fasthosts Internet
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Catering Provisions	D20000	06/03/2014	PC97951	44.25	Fat Sandwich
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	20/03/2014	PC68198	133.5	Fischy Limited
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	14/03/2014	PC88907	25	Fleur-De-Lis
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	12/03/2014	PC11960	12.95	Food Safety Direct
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	04/03/2014	PC65667	28.20	Frankie & Bennys
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/03/2014	PC95254	6.00	Geeves Of Castle Bromw
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/03/2014	PC14711	6.75	Geeves Of Castle Bromw
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	06/03/2014	PC75801	150.94	Geographical Assoc
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Printing	D40000	02/04/2014	PC53991	238.08	Gilmex International L
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	11/03/2014	PC21370	114.95	Go Outdoors - Erdi
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	31/03/2014	PC64978	244.93	Go Outdoors - Erdi
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	04/03/2014	PC78766	34.38	Go Outdoors Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	24/03/2014	PC86879	16.00	Goals Birmingham Centr
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	31/03/2014	PC94777	24	Goals Birmingham Centr
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	18/03/2014	PC79200	119.17	Gompels Healthcare Ltd
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	13/03/2014	PC17496	71.45	Gowristbands
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/03/2014	PC50618	171.32	Gowristbands
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	13/03/2014	PC32028	6.55	Greggs - S0513
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/03/2014	PC16023	3.76	Greggs - S2235
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	10/03/2014	PC28238	5.70	Greggs - S2235

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/03/2014	PC50639	4.11	Greggs S2156
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	PC01036	-23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	07/03/2014	PC67989	-23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/03/2014	PC76591	-18.50	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	07/03/2014	PC00399	18.5	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/03/2014	PC51728	23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	07/03/2014	PC07725	46.80	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/03/2014	PC56682	148	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	11/03/2014	PC79355	12.98	Groupon
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	11/03/2014	PC91144	12.98	Groupon
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	05/03/2014	PC61434	29.99	Groupon
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	07/03/2014	PC41141	29.99	Groupon
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	31/03/2014	PC26969	25	H&M
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	05/03/2014	PC10474	19.40	Haj News Ltd
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	10/03/2014	PC20258	10	Halls Garden Supplies
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	27/03/2014	PC64791	49.95	Hamilton House Mailing
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	18/03/2014	PC65407	168.77	Hancocks,
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	18/03/2014	PC49444	203.4	Handmade Burger Co
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/03/2014	PC21982	35.90	Hare & Hounds
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	17/03/2014	PC00874	176.4	Harper Collins Publisher
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	24/03/2014	PC20131	50	Hatton Country World
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	04/03/2014	PC24851	123.7	Haven Holidays
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	18/03/2014	PC83369	52.00	Heath Lodge Hotel
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	10/03/2014	PC32789	140	Hemming Group Ltd
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	03/03/2014	PC58325	64.74	Hfe Signs Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	05/03/2014	PC47779	297.54	Hilti (Gb) Ltd
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2014	PC17395	38.00	Historic Royal Pal
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	04/03/2014	PC01776	290	Historic Royal Pal
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/03/2014	PC42685	39.00	Hm Passport Office
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/03/2014	PC28385	12.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/03/2014	PC28409	54.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/03/2014	PC28378	162	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/03/2014	PC28414	450	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/03/2014	PC28392	777	Hmcourts-Service.G
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	29/03/2014	PC50153	17.98	Hobby Craft Ltd
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/04/2014	PC45058	8.00	Hobbycraft Group L
Solihull MBC	Children & Education Services	Coronation Youth Centre	Materials	D11000	24/03/2014	PC89169	26.5	Hobbycraft Group L
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	31/03/2014	PC82184	39.00	Hobbycraft Group L
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/03/2014	PC20028	80.85	Hobbycraft Group L
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	07/03/2014	PC67870	94.00	Holiday Inns
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	05/03/2014	PC49382	280	Holiday Inns
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/03/2014	PC56031	297	Holiday Inns
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	14/03/2014	PC28110	350	Holiday Inns
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	21/03/2014	PC40223	350	Holiday Inns
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/03/2014	PC71082	79.56	Hollywood Monster Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	21/03/2014	PC06958	10.49	Home Bargains Chelmsle
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/03/2014	PC56975	2.00	Homebase Ltd 039
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Furniture & Equipment	D10000	10/03/2014	PC44433	17.99	Homebase Ltd 039
Solihull MBC	Adult Social Care	137 Bills Lane	Clients Expenses	D62000	27/03/2014	PC17801	22.97	Homebase Ltd 039
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	24/03/2014	PC00693	32.35	Homebase Ltd 039
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	24/03/2014	PC00426	39.97	Homebase Ltd 039
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/03/2014	PC87074	36.55	Homebase Ltd 873
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	31/03/2014	PC60310	18.04	Homesense
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/03/2014	PC36413	35.99	Horizon Hygiene Limited

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/03/2014	PC40533	495.77	Hotel Porte Doree
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/04/2014	PC06462	10.95	Hse Books (Internet)
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/03/2014	PC57974	26.40	Hse Books (Internet)
Solihull MBC	Children & Education Services	St Margaret's J&I	Health & Safety	B43003	13/03/2014	PC78489	26.40	Hse Books (Internet)
Solihull MBC	Children & Education Services	Berkswell J&I	Health & Safety	B43003	14/03/2014	PC59218	13.20	Hse Books (Mail Order)
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	06/03/2014	PC10075	120.98	Hygiene Services
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	04/03/2014	PC85739	117	Ibis Portsmouth
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/03/2014	PC55241	5.00	Iceland
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	10/03/2014	PC49888	18.50	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	07/03/2014	PC85539	80.00	Iceland
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	10/03/2014	PC49862	146.18	Iceland
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	06/03/2014	PC79519	29.50	Ikea Online
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	21/03/2014	PC40898	101.00	Ikea Sacat
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	28/03/2014	PC46467	126.36	Impact
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	12/03/2014	PC10788	699.13	Itsm Solutions Llc
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	31/03/2014	PC63511	48.00	Iwm Business Servi
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	25/03/2014	PC87388	57.60	Iwm Business Servi
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/03/2014	PC65177	30.00	J D Sports 150
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/03/2014	PC67187	40.00	J D Sports 150
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	07/03/2014	PC46716	40.32	J Hubbard And Son
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002	19/03/2014	PC66167	150.7	J T Shakespeare
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/03/2014	PC38444	186.95	J W Pepper
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	07/03/2014	PC62558	26.90	J W Treadwell Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/03/2014	PC35580	14.33	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	02/04/2014	PC31842	29.95	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	04/03/2014	PC78591	42.98	Jeffries Hardware
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/03/2014	PC38952	69.00	Jessops
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/03/2014	PC50413	20.29	Joe Richards Limited
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	19/03/2014	PC53984	149.99	Johnstones Dec Centre
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	03/03/2014	PC89126	218.7	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	24/03/2014	PC42373	-2.25	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	31/03/2014	PC95855	-2.00	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	03/03/2014	PC75646	-1.96	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	25/03/2014	PC17023	-1.80	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	11/03/2014	PC98427	-1.35	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	01/04/2014	PC82896	-1.35	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	17/03/2014	PC17455	-1.00	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/03/2014	PC92965	80.08	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	03/03/2014	PC76008	86.60	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/03/2014	PC92542	87.23	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	31/03/2014	PC96099	97.91	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	17/03/2014	PC17131	100.71	JS Online Grocery
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	12/03/2014	PC13482	102.05	JS Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	02/04/2014	PC72744	104.10	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/03/2014	PC75684	106.97	JS Online Grocery
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	04/03/2014	PC20220	111.38	JS Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	24/03/2014	PC41939	116.31	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	10/03/2014	PC92528	117.77	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	31/03/2014	PC95733	124.58	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	03/03/2014	PC75947	133.04	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/03/2014	PC95537	133.88	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	17/03/2014	PC17522	135.73	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	31/03/2014	PC95550	137.18	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	03/03/2014	PC75677	141.54	JS Online Grocery

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	24/03/2014	PC41634	146.26	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	17/03/2014	PC17515	149.13	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	10/03/2014	PC92573	149.37	JS Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	24/03/2014	PC41502	152.97	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/03/2014	PC17775	153.33	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	17/03/2014	PC17117	158.77	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	03/03/2014	PC75879	172.94	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	31/03/2014	PC95800	175.29	JS Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	24/03/2014	PC41718	181.11	JS Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	24/03/2014	PC41893	181.39	JS Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	10/03/2014	PC92475	210.3	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	01/04/2014	PC82465	243.18	JS Online Grocery
Solihull MBC	Children & Education Services	Smithswood Prim Breakfast	Capitation	D11001	25/03/2014	PC17124	252.52	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	04/03/2014	PC69881	267.95	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	18/03/2014	PC83033	279.83	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	11/03/2014	PC98751	281.79	JS Online Grocery
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	25/03/2014	PC17934	292.3	JS Online Grocery
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	12/03/2014	PC58283	211.56	Justprojectorlamps.Com
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	31/03/2014	PC60632	35	Kavanaghs Kitchens & B
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	21/03/2014	PC64295	128.63	Kendor Music Inc
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/03/2014	PC94950	12.37	Kfc
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	17/03/2014	PC07033	164	Kiely Bros Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/03/2014	PC93858	450	Knight Learning
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	21/03/2014	PC37387	26.61	Knowle Photographics L
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	02/04/2014	PC49566	178	Lancashire Cc (W)
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	27/03/2014	PC09139	3.00	Land Registry
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	27/03/2014	PC09808	3.00	Land Registry
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	19/03/2014	PC90696	3.00	Land Registry
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	19/03/2014	PC91074	3.00	Land Registry
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	27/03/2014	PC08750	6.00	Land Registry
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Repair & Maintn Of Buildings	B31000	04/03/2014	PC11451	13.98	Laptopspares4Less.
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	12/03/2014	PC89573	-18.58	Lawtons Limited
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	12/03/2014	PC89566	16.74	Lawtons Limited
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	12/03/2014	PC89588	18.58	Lawtons Limited
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	10/03/2014	PC28607	48.38	Le Dauphin
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	30/03/2014	PC21046	20	Lend Lease Real Estate
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	06/03/2014	PC59276	50.00	Lend Lease Real Estate
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	03/03/2014	PC35596	210	Lend Lease Retail
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/03/2014	PC47916	115	Levines
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	29/03/2014	PC73340	112.2	Live The Adventure Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/03/2014	PC12300	22.5	London Midland Int
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	06/03/2014	PC86483	3.40	London Midland Sel
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	07/03/2014	PC78317	10.30	London Midland Sel
Solihull MBC	Central Services to the Public	ICT: Data Centre	Car Allowances: Officers	C10000	19/03/2014	PC27930	30.60	London Midland Sel
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	17/03/2014	PC58584	1.40	London Midland Tic
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	05/03/2014	PC56111	2.70	London Midland Tic
Solihull MBC	Children & Education Services	St Margaret's J&I	Training	A32000	19/03/2014	PC03121	4.90	London Midland Tic
Solihull MBC	Children & Education Services	Berkswell J&I	Officers Expenses	D61000	19/03/2014	PC72391	6.90	London Midland Tic
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	10/03/2014	PC35261	56.30	London Midland Tic
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	06/03/2014	PC11997	16.18	Lowe & Fletcher Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	07/03/2014	PC84943	11.4	Lul Ticket Machine
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	20/03/2014	PC41615	8.90	Lul Ticket Office.
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	26/03/2014	PC67449	11.4	Lul Ticket Office.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/03/2014	PC15252	134.29	M & S Mercantile Ltd

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/03/2014	PC88170	4.26	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/04/2014	PC86919	4.43	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/03/2014	PC16002	12.24	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/04/2014	PC90128	20.27	M&J Mahoney & Sons Ltd
Solihull MBC	Children & Education Services	Monkspath J&I	Car Allowances: Officers	C10000	06/03/2014	PC37606	4.00	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	14/03/2014	PC34755	5.50	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	14/03/2014	PC87392	5.50	M6 Toll
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/03/2014	PC05207	125.97	Machine Mart Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/03/2014	PC44512	117.86	Macmillan Distribution
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	13/03/2014	PC19944	324.02	Macmillan Distribution
Solihull MBC	Adult Social Care	137 Bills Lane	Clients Expenses	D62000	22/03/2014	PC13695	79.98	Maplin Solihull B91
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	04/03/2014	PC20585	135.26	Maplin Stratfaven Cv37
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	PC25362	1.80	Marks & Spencer
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	02/04/2014	PC53322	5.20	Marks & Spencer
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	21/03/2014	PC71884	9.60	Marks & Spencer
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	05/03/2014	PC90883	12.57	Marks & Spencer
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	20/03/2014	PC67540	14.35	Marks & Spencer
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	06/03/2014	PC57128	16.51	Marks & Spencer
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	28/03/2014	PC44176	53.20	Marks & Spencer
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	05/03/2014	PC84736	0.99	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/03/2014	PC00305	1.29	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/03/2014	PC59899	1.39	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	18/03/2014	PC62196	2.49	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/03/2014	PC22295	4.69	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	05/03/2014	PC83639	4.77	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/03/2014	PC57851	4.87	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/03/2014	PC64152	5.69	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	14/03/2014	PC64715	5.78	Mcdonalds
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	27/03/2014	PC38731	6.95	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/03/2014	PC34312	7.26	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	04/03/2014	PC00289	7.63	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	06/03/2014	PC45039	7.78	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	06/03/2014	PC46342	12.45	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	31/03/2014	PC14563	13.97	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	31/03/2014	PC43986	20.12	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	26/03/2014	PC10762	27.42	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/03/2014	PC23724	9.56	Mcdonalds Rest
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/03/2014	PC17450	25.12	Mcdonalds Rest
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	05/03/2014	PC22041	46.17	Mcdonalds Rest
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/03/2014	PC16058	111.2	Mcdonalds Rest
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	01/04/2014	PC88130	52.69	Medisave (UK)
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	20/03/2014	PC91472	228.92	Medisave (UK)
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	05/03/2014	PC69388	5.17	Melbicks Garden And Le
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	16/03/2014	PC81472	15.98	Melbicks Garden And Le
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	16/03/2014	PC09994	11.5	Midlands Arts Cent
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	01/04/2014	PC26282	58.86	Milsuperstickers
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC97293	25	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC96847	25	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC97023	35	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/03/2014	PC69591	60.00	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC97506	60.00	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC96602	70	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/03/2014	PC69646	80.00	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC96667	100.00	Moneyclaim.Gov.UK

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Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC96738	100.00	Moneyclaim.Gov.UK
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/03/2014	PC69636	8.01	Monkeyoffice.co.UK
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	06/03/2014	PC62680	21.00	Monsoon
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	11/03/2014	PC42518	160	Monster Skips Ltd
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	22/03/2014	PC83979	170	Monster Skips Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	10/03/2014	PC44212	7.24	Morrisons Petrol
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	25/03/2014	PC67824	30	Morrisons Petrol
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	19/03/2014	PC11651	4.44	Mota Factors Birmi
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	16/03/2014	PC92669	89.93	Mothercare World
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	21/03/2014	PC77688	33.62	Murco S.Stn 460
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	18/03/2014	PC06837	22.65	Nandos Birmingham Fort
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	05/03/2014	PC64029	23.60	Nandos Shirley
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	04/03/2014	PC56440	105	Nasom
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	04/03/2014	PC90313	52.00	National Day Nurseries
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	24/03/2014	PC55917	50.95	Nationalexpress.Co
Solihull MBC	Adult Social Care	Safer Communities Initiat	Furniture & Equipment	D10000	05/03/2014	PC06364	12.40	Ncp Limited
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	21/03/2014	PC78468	10.00	Nec Parking
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	20/03/2014	PC16731	20.00	Nec Parking
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/03/2014	PC94578	35.98	New Look 1818
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	07/03/2014	PC70963	5.29	Newey & Eyre
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	13/03/2014	PC30538	19.95	Niche Hair Design
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	12/03/2014	PC08856	4.58	Nisa Supermarket
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/03/2014	PC35186	49.52	Nochex - 0113 344 3996
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	20/03/2014	PC88734	8.50	North Solihull Leisure Ce
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	04/03/2014	PC00664	1.55	Notcutts Garden Ce
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	16/03/2014	PC26069	29.90	Notcutts Garden Ce
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	03/03/2014	PC60379	15.5	Nspcc Publications
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	09/03/2014	PC20696	111.12	O2 UK Cca Payment
Solihull MBC	Children & Education Services	Marston Green Jnr	Telephones	D30000	26/03/2014	PC14406	76.3	O2 UK Payment
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	20/03/2014	PC46031	12.00	Odeon Upt
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	05/03/2014	PC40493	4.90	Olton Sst
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	03/03/2014	PC45686	733.99	Omlet Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	06/03/2014	PC04713	18.90	One Stop 0434
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	25/03/2014	PC74333	6.67	One Stop 2856
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/03/2014	PC74383	2.60	One Stop 3013
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	06/03/2014	PC27835	3.98	One Stop 3013
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	06/03/2014	PC60813	294.18	Onlinecarpets.CoUK
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	07/03/2014	PC77854	91.00	Optimus Prof Publishin
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/03/2014	PC14276	47.99	Oswald Bailey Bour Sol
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/03/2014	PC14292	47.99	Oswald Bailey Bour Sol
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	27/03/2014	PC27561	96.9	Oxfordshire County Counc
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	24/03/2014	PC35293	164	Palace Theatre
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	10/03/2014	PC35830	223	Pandora Books
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	21/03/2014	PC10875	57.50	Parentpay.Com&Pay24-7.Co
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	15/03/2014	PC88750	5.10	Park Mobile
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	18/03/2014	PC28271	20.68	Participation
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	25/03/2014	PC78541	26.69	Pavilion In The Pk
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	13/03/2014	PC04641	75	Pavillion Publishi And
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	14/03/2014	PC85384	10.79	Paypal *Birminghame
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	07/03/2014	PC99809	16.02	Paypal *DabscomPLC
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	28/03/2014	PC73500	4.90	Paypal *Direct2Yoo
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	31/03/2014	PC91804	21.00	Paypal *Fiteurope
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC35091	7.85	Paypal *Freyascauld
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	11/03/2014	PC21696	13.13	Paypal *Guysmagnets

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	10/03/2014	PC26931	59.00	Paypal *Johnlewispl
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC43715	2.89	Paypal *Julies Book
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	26/03/2014	PC44906	30	Paypal *Midlandsarc
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	11/03/2014	PC55850	90	Paypal *Midlandsarc
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	11/03/2014	PC29014	90.00	Paypal *Midlandsarc
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/03/2014	PC00755	35.99	Paypal *Morgans
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	10/03/2014	PC30249	42.67	Paypal *Plasticboxc
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	11/03/2014	PC50766	95.00	Paypal *Primarycomp
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	PC40006	23.99	Paypal *Quickdrawsu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	25/03/2014	PC27942	14.21	Paypal *Quickpack
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	28/03/2014	PC34693	17.50	Paypal *Rcomponent
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/03/2014	PC91539	25	Paypal *Sbsconsumab
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	20/03/2014	PC27006	59.99	Paypal *Sportsdirec
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	12/03/2014	PC42494	12.40	Paypal *SyncdoCF
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	06/03/2014	PC87095	67.00	Paypal *Thepif
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	02/04/2014	PC82034	29.99	Paypal *Twinkl Ltd
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC94261	16.47	Paypal *UKtr
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/03/2014	PC55251	6.99	Paypal *Vinsani Ltd
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	24/03/2014	PC50107	28.00	Paypal *Vip Glasses
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	26/03/2014	PC43189	9.70	Paypal *Wilkinsonha
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	04/03/2014	PC06275	25	Paypal *Willwhitlam
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	25/03/2014	PC45500	161.82	Penguin Books Ltd
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	05/03/2014	PC66952	120	Perkins & Sons
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/03/2014	PC17465	5.60	Peter Coates (Alrewas)
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	01/04/2014	PC82122	3.50	Pets At Home Ltd
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	05/03/2014	PC02270	82.8	PGL Travel Limited
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	07/03/2014	PC56832	10.00	Phones 4 U
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	08/03/2014	PC30760	267.4	Pizza Express 0121
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	22/03/2014	PC76931	8.06	Planters Garden Centre
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/03/2014	PC62524	12.72	Plumbase Ltd
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Postage & Courier Services	D43000	24/03/2014	PC90240	27.00	Po Ltd Rod Licence
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	09/03/2014	PC89973	33.60	Ponden Home
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	27/03/2014	PC35874	1.60	Post Office Counter
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	25/03/2014	PC02016	1.70	Post Office Counter
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	01/04/2014	PC50125	4.37	Post Office Counter
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	25/03/2014	PC33520	7.20	Post Office Counter
Solihull MBC	Adult Social Care	2 Kettlewell Close	General Office Expenses	D42000	27/03/2014	PC74224	8.90	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	15/03/2014	PC48991	19.25	Post Office Counter
Solihull MBC	Children & Education Services	St Augustine's J&I	Postage & Courier Services	D43000	14/03/2014	PC41617	21.6	Post Office Counter
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	25/03/2014	PC01893	26.25	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	06/03/2014	PC60073	30.00	Post Office Counter
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	10/03/2014	PC78887	33	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	24/03/2014	PC82740	38.72	Post Office Counter
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	22/03/2014	PC42882	50.00	Post Office Counter
Solihull MBC	Children & Education Services	Cranmore Inf	Purchase Card Statement Summary	D11002	18/03/2014	PC93544	51.60	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	18/03/2014	PC93643	60.00	Post Office Counter
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Postage & Courier Services	D43000	20/03/2014	PC72504	60.00	Post Office Counter
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	27/03/2014	PC76688	60.00	Post Office Counter
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	10/03/2014	PC72361	66.60	Post Office Counter
Solihull MBC	Children & Education Services	Burman Inf	Postage & Courier Services	D43000	17/03/2014	PC60341	74.1	Post Office Counter
Solihull MBC	Children & Education Services	Northside Youth Project	Materials	D11000	31/03/2014	PC69317	100.00	Post Office Counter
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	02/04/2014	PC69992	108.5	Post Office Counter
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	24/03/2014	PC98359	120	Post Office Counter
Solihull MBC	Children & Education Services	Dickens Hth Primary	Postage & Courier Services	D43000	26/03/2014	PC67793	143.8	Post Office Counter

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Greswold J&I	Postage & Courier Services	D43000	26/03/2014	PC16561	160	Post Office Counter
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	11/03/2014	PC77260	198	Post Office Counter
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	18/03/2014	PC37387	840	Post Office Counter
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Postage & Courier Services	D43000	07/03/2014	PC12774	14.40	Post Office Limited
Solihull MBC	Children & Education Services	Children SW-South/Central	Postage & Courier Services	D43000	20/03/2014	PC21087	30.00	Post Office Limited
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	03/03/2014	PC81903	5.00	Poundland Ltd 1080
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	20/03/2014	PC97322	10.00	Poundland Ltd 1080
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	16/03/2014	PC86529	3.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	24/03/2014	PC11315	6.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	24/03/2014	PC11052	30.97	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/03/2014	PC29416	26.00	Poundland Ltd 1215
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	19/03/2014	PC31381	7.00	Poundland Ltd 1282
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	13/03/2014	PC27985	3.00	Poundland Ltd 1713
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	04/03/2014	PC86327	5.00	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	24/03/2014	PC86233	15.00	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	14/03/2014	PC88123	14.99	Poundworld Retail Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/03/2014	PC47462	12.00	Quality Shoe Repairs
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/03/2014	PC64606	22.00	Quality Shoe Repairs
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/03/2014	PC78835	22.75	Quasar Elite Birmingham
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/03/2014	PC89659	22.75	Quasar Elite Birmingham
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	13/03/2014	PC39863	22.75	Quasar Elite Birmingham
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	27/03/2014	PC17611	3.19	Rakuten Play.Com
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	17/03/2014	PC75986	12.00	Rakuten Play.Com
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	18/03/2014	PC68937	57.92	Replacementkeys.co.UK
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/03/2014	PC36155	5.99	Revital Health Sho
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	07/03/2014	PC17440	6.4	Revital Health Sho
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	26/03/2014	PC70932	231.6	Ricoh UK Limited
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	13/03/2014	PC81126	499	Rics Subs UK Cybs
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	20/03/2014	PC99253	7.20	Ringgo
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	21/03/2014	PC21097	12.98	Robert Dyas 125
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	21/03/2014	PC13601	13.99	Robyn Steward
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	26/03/2014	PC18297	41.65	Rocketgarden.co.UK
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	01/04/2014	PC65473	120	Royal Mail
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Materials	D11000	19/03/2014	PC60418	210	Royal Mail
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	12/03/2014	PC32737	225	Royal Mail
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	21/03/2014	PC21950	80.25	Royal Shakespeare
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	20/03/2014	PC80401	10.29	Ryman
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	26/03/2014	PC55047	4.00	Sacat Marks & Spencer
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/03/2014	PC34441	28.49	Safety First Aid - Mot
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/03/2014	PC38709	9.90	Sainsburys Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/03/2014	PC73523	10.4	Sainsburys Smkt
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/03/2014	PC39748	24	Sainsburys Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/03/2014	PC43702	24.6	Sainsburys Smkt
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	11/03/2014	PC42663	38.00	Sainsburys Smkt
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	24/03/2014	PC79025	38.34	Sainsburys Smkt
Solihull MBC	Children & Education Services	Education Management	Catering Provisions	D20000	10/03/2014	PC08663	64.74	Sainsburys Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/04/2014	PC56512	3.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	11/03/2014	PC12059	4.05	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002	08/03/2014	PC37926	5.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	02/04/2014	PC86351	6	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	18/03/2014	PC20680	7.15	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	27/03/2014	PC55958	7.45	Sainsbury's Smkt
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	31/03/2014	PC84827	10.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	13/03/2014	PC89890	10.60	Sainsbury's Smkt

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	20/03/2014	PC12289	11.65	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	01/04/2014	PC55337	14.55	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	03/03/2014	PC22850	16.40	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	11/03/2014	PC03120	18.19	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	27/03/2014	PC55945	18.98	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Meetings & Other Expenses	D61002	20/03/2014	PC19567	19.2	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	20/03/2014	PC15773	20.20	Sainsbury's Smkt
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	31/03/2014	PC86384	21.8	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	21/03/2014	PC59056	25.45	Sainsbury's Smkt
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	31/03/2014	PC86416	28.21	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/03/2014	PC25000	29.68	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	23/03/2014	PC99753	37.14	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/04/2014	PC83736	39.32	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	10/03/2014	PC31525	44.21	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	13/03/2014	PC99175	44.39	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	27/03/2014	PC61024	46.50	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Materials	D11000	24/03/2014	PC33041	51.35	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	05/03/2014	PC04801	54.98	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	02/04/2014	PC91469	76.87	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	27/03/2014	PC58652	80.08	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	25/03/2014	PC99566	94.65	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	17/03/2014	PC04735	95.30	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	11/03/2014	PC05673	100.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	03/03/2014	PC21316	107.51	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Meetings & Other Expenses	D61002	24/03/2014	PC22740	204.25	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	26/03/2014	PC32716	-10.99	Sainsburys Smkts
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	03/03/2014	PC37724	1.10	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	11/03/2014	PC92743	2.00	Sainsburys Smkts
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	26/03/2014	PC10883	2.00	Sainsburys Smkts
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/03/2014	PC03883	6.70	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	01/04/2014	PC59032	7.00	Sainsburys Smkts
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	01/04/2014	PC62336	7.48	Sainsburys Smkts
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	31/03/2014	PC90177	7.65	Sainsburys Smkts
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	07/03/2014	PC09067	8.35	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	24/03/2014	PC35077	8.95	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	26/03/2014	PC32709	10.99	Sainsburys Smkts
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	31/03/2014	PC61226	11.7	Sainsburys Smkts
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	25/03/2014	PC76119	12.45	Sainsburys Smkts
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/03/2014	PC97494	12.50	Sainsburys Smkts
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	18/03/2014	PC17287	13.72	Sainsburys Smkts
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/03/2014	PC45905	21.40	Sainsburys Smkts
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	20/03/2014	PC05144	23.06	Sainsburys Smkts
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Postage & Courier Services	D43000	17/03/2014	PC50599	90	Sainsburys Smkts
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	09/03/2014	PC87994	11.78	Sangha Supermarkets
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	12/03/2014	PC90535	146.84	Scan Computers Intl Web S
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	19/03/2014	PC09742	-99.05	Schofield & Sims L
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	01/04/2014	PC43794	135	Scholastic
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/03/2014	PC39289	704.54	Scholastic
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	10/03/2014	PC17524	27.98	Screwfix
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	11/03/2014	PC35110	55.11	Screwfix
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	13/03/2014	PC59324	61.98	Screwfix
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/03/2014	PC64504	123.08	Screwfix Direct
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	01/04/2014	PC93897	11.98	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	04/03/2014	PC41279	22.99	Screwfix Direct Lt

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	01/04/2014	PC93139	39.07	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	07/03/2014	PC86015	39.99	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	01/04/2014	PC93872	40.82	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/03/2014	PC73053	164.93	Screwfix Direct Lt
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/03/2014	PC20049	360.82	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/03/2014	PC74308	31.68	Sebo (UK) Limited
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	12/03/2014	PC07510	30.88	Seddon Garden Mach
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	17/03/2014	PC72320	143.59	Seddon Garden Mach
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/03/2014	PC08029	261.66	Seddon Garden Mach
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/03/2014	PC08036	399	Seddon Garden Mach
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	31/03/2014	PC25781	5.00	Select And Save
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	17/03/2014	PC92240	97.98	Shell Hillcrest324
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	PC54804	50.97	Shoe Zone Ltd
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	01/04/2014	PC58618	246	Sing Up
Solihull MBC	Children & Education Services	Information-Surestart Rev	Advertising/Publicity/Promotion	D93000	01/04/2014	PC19659	66.40	Slug And Lettuce
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	10/03/2014	PC63836	22.68	Smartcardfocus
Solihull MBC	Children & Education Services	Central Area - Youth	Materials	D11000	13/03/2014	PC22970	10.71	Smbc - Arts Cafe
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	19/03/2014	PC61095	2.20	Smethwick Galton Bridg
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	28/03/2014	PC06665	42.50	Snowdome Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	17/03/2014	PC77580	-15.95	Solent Tools Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	17/03/2014	PC77481	24.9	Solent Tools Ltd
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	26/03/2014	PC80819	6	Sportsdirect 137
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/03/2014	PC45724	37.23	St Bernards Grange
Solihull MBC	Adult Social Care	222 Bills Lane	Materials	D11000	24/03/2014	PC90285	15.49	Staples UK
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	26/03/2014	PC92419	16.76	Staples UK
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	26/03/2014	PC90991	24.64	Staples UK
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	09/03/2014	PC30710	29.86	Staples UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/03/2014	PC29072	17.10	Stocksigns Ltd
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	05/03/2014	PC42215	4.90	Subway
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	03/03/2014	PC28738	4.90	Subway
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	04/03/2014	PC21860	4.90	Subway
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	28/03/2014	PC76040	60.00	Sumup *Communica
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/03/2014	PC20426	3.78	Superdrug Stores PLC
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/03/2014	PC67765	5.00	Tandas Limited
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/03/2014	PC82956	425.5	Tennis Foundation
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	11/03/2014	PC05816	1190	Tesco Direct
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	11/03/2014	PC05824	1190	Tesco Direct
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	12/03/2014	PC59880	5.79	Tesco Store 2250
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/03/2014	PC34384	7.77	Tesco Store 2624
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/03/2014	PC50219	10	Tesco Store 2624
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/03/2014	PC96656	11.45	Tesco Store 2624
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	28/03/2014	PC86179	3.54	Tesco Store 2785
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	05/03/2014	PC11213	3.73	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	28/03/2014	PC86153	10.48	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	18/03/2014	PC04508	17.36	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	21/03/2014	PC82762	23.31	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	12/03/2014	PC90230	24.91	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	26/03/2014	PC22994	25.23	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	18/03/2014	PC04524	103.98	Tesco Store 2785
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	03/03/2014	PC25500	-0.65	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	31/03/2014	PC66259	-0.65	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC07157	2.00	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	02/04/2014	PC54831	2.00	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	02/04/2014	PC54856	2.50	Tesco Store 3188

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	21/03/2014	PC42562	2.58	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	23/03/2014	PC40926	3.76	Tesco Store 3188
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/04/2014	PC54914	4.21	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	09/03/2014	PC00281	5.20	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	29/03/2014	PC09695	5.50	Tesco Store 3188
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	04/03/2014	PC54438	7.52	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	09/03/2014	PC00224	9.15	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	07/03/2014	PC40735	10.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	17/03/2014	PC94629	11.43	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	27/03/2014	PC63632	11.43	Tesco Store 3188
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	18/03/2014	PC65327	12.50	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	09/03/2014	PC00240	13.5	Tesco Store 3188
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/03/2014	PC24785	13.67	Tesco Store 3188
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	12/03/2014	PC46933	14.06	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	29/03/2014	PC09711	16.26	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	31/03/2014	PC66382	16.57	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	10/03/2014	PC33210	16.76	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	12/03/2014	PC46958	17.14	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	24/03/2014	PC07989	18.27	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	14/03/2014	PC11560	18.80	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	07/03/2014	PC40719	20.32	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	25/03/2014	PC13667	20.41	Tesco Store 3188
Solihull MBC	Children & Education Services	Youth Council / YID	Furniture & Equipment	D10000	31/03/2014	PC66366	21.50	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	25/03/2014	PC13725	21.58	Tesco Store 3188
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	25/03/2014	PC13709	23.49	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Materials	D11000	07/03/2014	PC40693	23.92	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Materials	D11000	28/03/2014	PC06442	24.28	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	15/03/2014	PC00415	24.77	Tesco Store 3188
Solihull MBC	Children & Education Services	Streetsbrook Inf	Meetings & Other Expenses	D61002	05/03/2014	PC07199	24.83	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	07/03/2014	PC40677	25.98	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	02/04/2014	PC54898	26.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	03/03/2014	PC25575	26.61	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	02/04/2014	PC54815	27.20	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	10/03/2014	PC33095	27.34	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	10/03/2014	PC33087	29.54	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	21/03/2014	PC42547	30.51	Tesco Store 3188
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	12/03/2014	PC46917	31.49	Tesco Store 3188
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	24/03/2014	PC08029	33.47	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	17/03/2014	PC94520	34.36	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	31/03/2014	PC66234	35.56	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	27/03/2014	PC63657	36.75	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	10/03/2014	PC33137	37.52	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	16/03/2014	PC06375	38	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	10/03/2014	PC33194	40.43	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	31/03/2014	PC66226	41.18	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	03/03/2014	PC25518	41.33	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	04/03/2014	PC54453	42.06	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	12/03/2014	PC46974	42.85	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/03/2014	PC06359	44.50	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	03/03/2014	PC25484	45.37	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	17/03/2014	PC94504	46.80	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	03/03/2014	PC25492	47.62	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	18/03/2014	PC65343	47.83	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	24/03/2014	PC07930	48.32	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	Lady K Levesons Care & Play	Capitation	D11001	31/03/2014	PC66242	48.97	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	03/03/2014	PC25559	49.52	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	24/03/2014	PC08060	50.10	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	31/03/2014	PC66283	52.88	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	17/03/2014	PC94496	54.30	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	17/03/2014	PC94512	67.14	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	17/03/2014	PC94546	72.17	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	10/03/2014	PC33111	74.78	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	03/03/2014	PC25591	75.15	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	17/03/2014	PC94561	77.58	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	25/03/2014	PC13683	78.45	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	31/03/2014	PC66309	82.5	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	31/03/2014	PC66325	84.26	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	24/03/2014	PC07948	85.24	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	17/03/2014	PC94603	85.98	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	25/03/2014	PC13741	90.91	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	18/03/2014	PC65368	98.53	Tesco Store 3188
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	29/03/2014	PC09679	100.00	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	03/03/2014	PC25534	100.36	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	03/03/2014	PC25617	101.17	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	17/03/2014	PC94587	103.08	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	31/03/2014	PC66267	104.43	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	10/03/2014	PC33152	108.03	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	24/03/2014	PC07963	108.74	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	10/03/2014	PC33236	110.17	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	31/03/2014	PC66408	110.64	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	14/03/2014	PC11586	112.21	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	10/03/2014	PC33178	113.67	Tesco Store 3188
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	24/03/2014	PC08045	114	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	31/03/2014	PC66218	115.91	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	17/03/2014	PC94488	116.74	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	16/03/2014	PC06391	123.09	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	10/03/2014	PC33079	123.38	Tesco Store 3188
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/03/2014	PC08003	126.68	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	02/04/2014	PC54872	126.7	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	29/03/2014	PC09737	127.27	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	31/03/2014	PC66341	128.19	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	05/03/2014	PC07173	128.38	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	04/03/2014	PC54479	131.43	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	24/03/2014	PC08086	137.2	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	03/03/2014	PC25476	162.71	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	09/03/2014	PC00265	163.4	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	24/03/2014	PC07922	179.51	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	23/03/2014	PC40942	182.7	Tesco Store 3188
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	18/03/2014	PC12998	10.04	Tesco Store 3212
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	04/03/2014	PC79841	37.39	Tesco Store 3212
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	11/03/2014	PC38083	-7.00	Tesco Store 3539
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	16/03/2014	PC96574	6.98	Tesco Stores (2344)
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/03/2014	PC22500	6.26	Tesco Stores (5828)
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	31/03/2014	PC51091	6.55	Tesco Stores 2219
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	02/04/2014	PC90370	49.61	Tesco Stores 2325
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	26/03/2014	PC22115	-41.34	Tesco Stores 2328
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	03/03/2014	PC53753	22.53	Tesco Stores 2328
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	02/04/2014	PC86189	39.62	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	St John The Baptist J&I Club	Capitation	D11001	17/03/2014	PC26080	39.70	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	26/03/2014	PC22099	41.15	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	31/03/2014	PC33947	43.9	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	03/03/2014	PC53761	46.21	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	17/03/2014	PC26098	47.86	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	24/03/2014	PC90388	48.59	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	17/03/2014	PC26106	49.56	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	26/03/2014	PC22107	51.59	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	11/03/2014	PC82545	52.7	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	10/03/2014	PC44086	69.48	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	03/03/2014	PC53779	92.53	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	24/03/2014	PC90370	97.44	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	10/03/2014	PC44102	99.13	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	17/03/2014	PC26114	100.28	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	24/03/2014	PC90396	100.93	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	31/03/2014	PC33962	103.89	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	03/03/2014	PC53738	107.67	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	17/03/2014	PC26072	120.32	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	31/03/2014	PC33954	141.02	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	03/03/2014	PC53746	141.25	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	10/03/2014	PC44094	159.69	Tesco Stores 2328
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	17/03/2014	PC26983	25.6	Tesco Stores 2624
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	30/03/2014	PC51511	14.10	Tesco Stores 2785
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	25/03/2014	PC18296	2.08	Tesco Stores 2959
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	04/03/2014	PC40067	4.51	Tesco Stores 2959
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/03/2014	PC19975	6.45	Tesco Stores 2959
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	26/03/2014	PC88657	6.4	Tesco Stores 5114
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	25/03/2014	PC29217	13.67	Tesco Stores 5114
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	02/04/2014	PC64727	19.30	Tesco Stores 5114
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	31/03/2014	PC61582	20.70	Tesco Stores 5114
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	04/03/2014	PC63243	59.00	Tesco Stores 6197
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	20/03/2014	PC96834	2.51	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	04/03/2014	PC35081	4.15	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	12/03/2014	PC28387	6.00	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	20/03/2014	PC96859	6.00	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	21/03/2014	PC20775	7.75	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	17/03/2014	PC77278	9	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/03/2014	PC80578	10.00	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	06/03/2014	PC27890	10.60	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	09/03/2014	PC03446	8.95	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/03/2014	PC25149	11.75	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	13/03/2014	PC57639	11.88	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	31/03/2014	PC50441	13.19	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	26/03/2014	PC97876	14.85	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	18/03/2014	PC26399	55.94	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	16/03/2014	PC07849	74.9	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	20/03/2014	PC60018	88.1	Tex Tile Cross Sst
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/03/2014	PC78103	18.36	Tfh
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	10/03/2014	PC83491	284.9	The Bed Warehouse West
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	07/03/2014	PC71260	14.99	The Book People
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/03/2014	PC84365	60.00	The Book People
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	20/03/2014	PC96257	70.00	The Book People
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	19/03/2014	PC06223	2.00	The Chiltern Railw
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	19/03/2014	PC06355	3.40	The Chiltern Railw

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	10/03/2014	PC52359	101.5	The Chiltern Railw
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	03/03/2014	PC03149	4.00	The Chiltern Rlywv
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	17/03/2014	PC06373	4.00	The Chiltern Rlywv
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	06/03/2014	PC52061	7.60	The Chiltern Rlywv
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	20/03/2014	PC94453	95	The Chiltern Rlywv
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	26/03/2014	PC11650	13.90	The Dragon Tea Room
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	31/03/2014	PC82065	149.04	The Edge
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/03/2014	PC95658	11.5	The Entertainer
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	04/03/2014	PC12252	16.20	The Entertainer
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/03/2014	PC96466	24	The Entertainer
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	31/03/2014	PC66068	38.50	The Entertainer
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	07/03/2014	PC13572	134.9	The Finest Catch
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	27/03/2014	PC43364	343	The Fishing Lodge
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	06/03/2014	PC25223	1369.01	The KUKri Clubhouse
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	31/03/2014	PC73857	162	The Morrisby Organisat
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	21/03/2014	PC25507	60.00	The Post Office
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	26/03/2014	PC83448	9.80	The Shop
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	31/03/2014	PC56496	424.05	The Visitors Ctr
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	20/03/2014	PC11096	34.92	The Works
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	21/03/2014	PC41768	3.00	The Works 217
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	21/03/2014	PC41826	8.97	The Works 217
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/03/2014	PC64036	118.32	Thomson
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	11/03/2014	PC20961	118.32	Thomson
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/03/2014	PC64043	299.88	Thomson
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	11/03/2014	PC20978	299.88	Thomson
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	04/03/2014	PC19605	7475.58	Thomson
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	02/04/2014	PC40332	48.5	Tickets
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/03/2014	PC08022	1755	Tickets 08712 301551
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	14/03/2014	PC53383	333.99	Tigerbox.co.UK
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	20/03/2014	PC21944	6.45	Timpson Ltd
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	12/03/2014	PC31459	7.50	Timpson Ltd
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	17/03/2014	PC07201	15.00	Timpson Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Catering Provisions	D20000	27/03/2014	PC42673	36.00	Timpson Ltd
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	26/03/2014	PC26486	79.60	Timpson Ltd
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	28/02/2014	PC02193	86.16	Tonersandinks.Com
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/03/2014	PC60566	37.92	Toolman Yardley Limited
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	03/03/2014	PC32622	1.50	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	04/03/2014	PC44253	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	20/03/2014	PC69193	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	04/03/2014	PC44261	2.30	Touchwood Shopping Cntr
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/03/2014	PC62766	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	12/03/2014	PC54658	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	18/03/2014	PC43440	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	20/03/2014	PC64830	2.30	Touchwood Shopping Cntr
Solihull MBC	Adult Social Care	Bacons End	Car Allowances: Officers	C10000	21/03/2014	PC58088	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	31/03/2014	PC43625	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Langley J&I	Car Allowances: Officers	C10000	11/03/2014	PC48669	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	11/03/2014	PC50632	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	25/03/2014	PC51998	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000	01/04/2014	PC44689	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	19/03/2014	PC58546	3.10	Touchwood Shopping Cntr
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	04/03/2014	PC44758	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	11/03/2014	PC52711	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	13/03/2014	PC57049	3.10	Touchwood Shopping Cntr

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	13/03/2014	PC58138	3.10	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/03/2014	PC57486	4.00	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000	11/03/2014	PC49774	4.00	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	20/03/2014	PC75729	4.00	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Officers Transport Costs	C20000	20/03/2014	PC75745	9	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	20/03/2014	PC75737	9	Touchwood Shopping Cntr
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	03/03/2014	PC24348	342	Town Hall
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	06/03/2014	PC45973	7.74	Toys And Learnig L
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC03850	17.96	Toys R Us
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	04/03/2014	PC54251	26.99	Toys R Us
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/03/2014	PC23903	84.93	Toys R Us
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC03835	293.29	Toys R Us
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC03843	300	Toys R Us
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/03/2014	PC99125	21.93	Trainline.Com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	01/04/2014	PC89897	37.74	Trainline.Com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Officers Transport Costs	C20000	12/03/2014	PC13027	47.94	Trainline.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/03/2014	PC71359	65.28	Trainline.Com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	24/03/2014	PC15762	84.66	Trainline.Com
Solihull MBC	Children & Education Services	Children SW -South/Central	Car Allowances: Officers	C10000	25/03/2014	PC01761	90.78	Trainline.Com
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	18/03/2014	PC54236	94.76	Trainline.Com
Solihull MBC	Central Services to the Public	Application Support	Car Allowances: Officers	C10000	04/03/2014	PC83462	103.02	Trainline.Com
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/03/2014	PC44589	104.55	Trainline.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/03/2014	PC07746	127.5	Trainline.Com
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	04/03/2014	PC13483	187.58	Trainline.Com
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	25/03/2014	PC61569	187.58	Trainline.Com
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	11/03/2014	PC80904	199	Trainline.Com
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	17/03/2014	PC60418	199	Trainline.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/03/2014	PC63979	268.26	Trainline.Com
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Officers Expenses	D61000	01/04/2014	PC46706	44.77	Travel Republic Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	06/03/2014	PC87603	102.35	Tshirtsonline.Com
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/03/2014	PC21599	58.75	Tsl Clothing
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	06/03/2014	PC88470	45.00	Tsl Education
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/03/2014	PC52537	10.68	Tts Group Ltd
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/03/2014	PC12758	9	Tudor Grange
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	03/03/2014	PC55058	145.5	Tvicensing.co.UK
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	13/03/2014	PC17143	145.5	Tvicensing.co.UK
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	13/03/2014	PC15473	145.5	Tvicensing.co.UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	13/03/2014	PC57202	135	Twinkle Nails
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	31/03/2014	PC33158	39.38	Unicom
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	11/03/2014	PC14149	225	Unison Strings Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/03/2014	PC32443	12.00	Upt - Nottinghamcity Cou
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/03/2014	PC39181	12.00	Upt - Nottinghamcity Cou
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	27/03/2014	PC66061	126.25	Vehicle Licensing
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	02/04/2014	PC30125	18	Vi Stevens Florist
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	03/03/2014	PC37195	88.92	Videx Security UK Lt
Solihull MBC	Children & Education Services	Langley J&I	Postage & Courier Services	D43000	17/03/2014	PC51700	651.9	Viking
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/03/2014	PC44884	7.20	Village Htl Solihull (B)
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	13/03/2014	PC26209	44.64	Vimeo.Com
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/03/2014	PC94091	32.4	Viovet.co.UK
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	11/03/2014	PC73586	52.5	Virgintrains.co.UK
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	17/03/2014	PC90348	56.50	Virgintrains.co.UK
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	07/03/2014	PC64625	61.50	Virgintrains.co.UK
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	06/03/2014	PC77308	124.4	Virgintrains.co.UK
Solihull MBC	Children & Education Services	Send Pathfinder	Officers Transport Costs	C20000	18/03/2014	PC52921	141.4	Virgintrains.co.UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	28/03/2014	PC49298	193.7	Virgintrains.co.UK
Solihull MBC	Children & Education Services	LAC Education Service	Furniture & Equipment	D10000	02/04/2014	PC84494	205.2	Virgintrains.co.UK
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	25/03/2014	PC23051	1.69	W M Morrison
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	02/04/2014	PC49493	6.19	W M Morrison
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	11/03/2014	PC62776	7.40	W M Morrison
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	13/03/2014	PC10752	8.08	W M Morrison
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	17/03/2014	PC29368	8.33	W M Morrison
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	15/03/2014	PC80235	11.85	W M Morrison
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	21/03/2014	PC05351	12.00	W M Morrison
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	13/03/2014	PC30606	15.98	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	24/03/2014	PC59329	25	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	27/03/2014	PC29347	40.00	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	11/03/2014	PC68389	50.01	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	25/03/2014	PC31183	52.02	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	17/03/2014	PC45730	63.01	W M Morrison
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	29/03/2014	PC51375	28.00	W M Morrison 073
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	13/03/2014	PC11037	2.89	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	06/03/2014	PC48258	3.48	W M Morrisons
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	27/03/2014	PC23809	5.00	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	05/03/2014	PC17310	5.14	W M Morrisons
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	05/03/2014	PC76478	5.68	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	03/03/2014	PC29489	5.78	W M Morrisons
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	18/03/2014	PC43232	6.38	W M Morrisons
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	01/04/2014	PC95049	6.95	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/03/2014	PC62513	7.44	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	01/04/2014	PC36803	7.99	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	04/03/2014	PC77869	8.10	W M Morrisons
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	13/03/2014	PC60909	8.53	W M Morrisons
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	17/03/2014	PC93455	8.65	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	25/03/2014	PC54835	8.89	W M Morrisons
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	30/03/2014	PC16102	9.11	W M Morrisons
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	07/03/2014	PC80313	9.2	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	04/03/2014	PC89539	9.39	W M Morrisons
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	02/04/2014	PC25876	9.42	W M Morrisons
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	20/03/2014	PC61981	10.00	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	19/03/2014	PC88719	10.05	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	08/03/2014	PC39637	10.35	W M Morrisons
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	05/03/2014	PC34768	10.50	W M Morrisons
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	31/03/2014	PC61007	10.91	W M Morrisons
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	02/04/2014	PC63635	11.75	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	13/03/2014	PC12600	12.67	W M Morrisons
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/03/2014	PC23690	12.75	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	21/03/2014	PC91884	13.01	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	06/03/2014	PC57359	16.14	W M Morrisons
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	21/03/2014	PC27629	17.47	W M Morrisons
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	21/03/2014	PC22333	17.77	W M Morrisons
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	20/03/2014	PC58557	20.00	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Catering Provisions	D20000	05/03/2014	PC48664	20.13	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	28/03/2014	PC93569	20.58	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	03/03/2014	PC33822	22.67	W M Morrisons
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	04/03/2014	PC47662	22.68	W M Morrisons
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	11/03/2014	PC46402	25.84	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/03/2014	PC84645	26.35	W M Morrisons
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	23/03/2014	PC27811	32.45	W M Morrisons

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	24/03/2014	PC83985	32.51	W M Morrisons
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	27/03/2014	PC32484	33.13	W M Morrisons
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	09/03/2014	PC57486	37.22	W M Morrisons
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	06/03/2014	PC64092	45.13	W M Morrisons
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	04/03/2014	PC39239	46.36	W M Morrisons
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	10/03/2014	PC58438	47.37	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	07/03/2014	PC83947	58.87	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	12/03/2014	PC97693	77.09	W M Morrisons
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/03/2014	PC15638	2.64	W M Morrisons Cafe
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	31/03/2014	PC94427	52.59	W M Morrisons.Com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	10/03/2014	PC96704	55.04	W M Morrisons.Com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	17/03/2014	PC59549	57.26	W M Morrisons.Com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	03/03/2014	PC41444	58.13	W M Morrisons.Com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	24/03/2014	PC62151	58.82	W M Morrisons.Com
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	24/03/2014	PC15638	357.5	Warwick Castle Cc
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	20/03/2014	PC01845	417	Warwick Castle Cc
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	03/03/2014	PC93535	12.95	Waterstones.Com
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	22/03/2014	PC69963	165	Wcc- Midlands Box Off
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	19/03/2014	PC73411	17.42	Wedges
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/03/2014	PC75041	8.00	West Coast Trains
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	31/03/2014	PC49775	8.00	West Coast Trains
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	04/03/2014	PC62462	13.60	West Coast Trains
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	03/03/2014	PC59638	13.60	West Coast Trains
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	05/03/2014	PC39440	15.3	West Coast Trains
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/03/2014	PC12146	37	West Midlands Trvl
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	07/03/2014	PC81707	45.00	West Midlands Trvl
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	05/03/2014	PC30146	16.8	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/03/2014	PC61691	330	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/03/2014	PC63283	388.38	Westhill Business
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	20/03/2014	PC74754	27.55	Wh Smith
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	20/03/2014	PC71856	50.06	Wh Smith
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	17/03/2014	PC69922	196.2	Whitehouse Hotel
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Car Allowances: Officers	C10000	07/03/2014	PC08104	207.05	Whitehouse Hotel
Solihull MBC	Children & Education Services	Information-Surestart Rev	Advertising/Publicity/Promotion	D93000	12/03/2014	PC03561	5.50	Widney Manor Sst
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	06/03/2014	PC26082	28.90	Widney Manor Sst
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	02/04/2014	PC26202	35.40	Widney Manor Sst
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	18/03/2014	PC66220	-3.50	Wilkinson
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	27/03/2014	PC56930	1.49	Wilkinson
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	21/03/2014	PC44402	1.80	Wilkinson
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Materials	D11000	27/03/2014	PC56055	6.80	Wilkinson
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	19/03/2014	PC66740	7.49	Wilkinson
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	18/03/2014	PC66661	8.40	Wilkinson
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	24/03/2014	PC11008	13	Wilkinson
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	05/03/2014	PC32161	13.45	Wilkinson
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	24/03/2014	PC28091	17.25	Wilkinson
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	31/03/2014	PC34112	18.75	Wilkinson
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	12/03/2014	PC29797	28.75	Wilkinson
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	20/03/2014	PC21747	53.30	Wilkinson
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	19/03/2014	PC89473	9.2	Wilkinson 147
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	19/03/2014	PC88609	9.41	Wilkinson 147
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	10/03/2014	PC68201	22.24	Wilkinsons
Solihull MBC	Adult Social Care	7 Downing Close	Catering Provisions	D20000	31/03/2014	PC32213	144.87	Wilkinsons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/03/2014	PC39569	-36.00	Wilko.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/03/2014	PC26326	-6.95	Wilko.Com

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	18/03/2014	PC58521	33.50	Wilko.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/03/2014	PC77475	88	Wilko.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	31/03/2014	PC55778	736.85	Wilko.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/03/2014	PC71318	968.25	Wilko.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/03/2014	PC56547	1132.55	Wilko.Com
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/04/2014	PC30492	72.4	Wm Morrison Food.Com
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	26/03/2014	PC32438	9.17	Wm Morrisons
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	20/03/2014	PC27572	16.43	Wm Morrisons
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	20/03/2014	PC75101	26.14	Woolmans Grdn Ctr
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	PC00708	529.96	Worldstores Ltd
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	27/03/2014	PC21775	18.66	Wpchrg.Com
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Transport Costs	C21000	19/03/2014	PC87111	20.6	Wp-Scoach Eticket
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	05/03/2014	PC18194	143	Wvr.UK (Hoseasons Gp)
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	05/03/2014	PC18178	200	Wvr.UK (Hoseasons Gp)
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	18/03/2014	PC80291	20.94	www.Littlecraftybugs.Co.U
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/03/2014	PC43002	28.35	www.Arkwildlife.co.UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	24/03/2014	PC17311	18.5	www.Ase.Org.UK
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	19/03/2014	PC81767	145.7	www.Baaf.Org.UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	17/03/2014	PC72314	19.14	www.Bakerross.co.UK
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	11/03/2014	PC39277	50.69	www.Bakerross.co.UK
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	17/03/2014	PC72330	171.78	www.Bakerross.co.UK
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	01/04/2014	PC17845	174.77	www.Bakerross.co.UK
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	10/03/2014	PC35812	12.00	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/03/2014	PC29449	32.00	www.Birmingham.Gov.UK
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	14/03/2014	PC37008	30.00	www.Birminghamchamber.
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	17/03/2014	PC69630	21.20	www.Blackmoor.co.UK
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	11/03/2014	PC74150	26.00	www.Blackmoor.co.UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/03/2014	PC96055	121.39	www.Cartridgemonkey.Co
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/04/2014	PC55005	97.08	www.Cartridgesave.Co.U
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	27/03/2014	PC70575	167.69	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/03/2014	PC81330	187.47	www.Cartridgesave.Co.U
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	26/03/2014	PC92781	193.13	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	28/03/2014	PC45454	336.78	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	25/03/2014	PC65649	8.50	www.Cgpbooks.co.UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	12/03/2014	PC59191	47.15	www.Cgpbooks.co.UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	28/03/2014	PC66842	51.00	www.Cgpbooks.co.UK
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Materials	D11000	11/03/2014	PC98308	57.00	www.Changepeople.co.UK
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	18/03/2014	PC07507	143	www.Cimaglobal.Com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC61938	293.76	www.Cips.Org
Solihull MBC	Central Services to the Public	Corporate Land & Property	IT Equipment & Software	D32000	14/03/2014	PC00960	72.85	www.Cleverbridge.Net
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	13/03/2014	PC02153	90.00	www.Cotswoldoutdoor.Com
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	14/03/2014	PC71377	140	www.Crescent-Theatre.C
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	02/03/2014	PC45275	158.25	www.Cultpens.Com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/03/2014	PC61171	167.5	www.Dvla.Gov.UK
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	17/03/2014	PC22704	222.5	www.Dvla.Gov.UK
Solihull MBC	Environmental and Regulatory Services	Pest Control	General Office Expenses	D42000	05/03/2014	PC39155	222.5	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/03/2014	PC39371	88	www.Elklan.co.UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/03/2014	PC57300	47.88	www.Evaq8.co.UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	25/03/2014	PC47777	72.5	www.Fostergroup.co.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/03/2014	PC53578	51	www.Fotolia.Com
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	12/03/2014	PC88471	46.80	www.Furnitureatwork.Co
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	14/03/2014	PC55089	114.48	www.Gompels.co.UK
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	11/03/2014	PC82669	64.82	www.Gooutdoors.co.UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/03/2014	PC50409	101.28	www.Hancocks.co.UK

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	Environmental Group	Other Fees	D52000	05/03/2014	PC96157	204.95	www.Homeandgardencentr
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	13/03/2014	PC63218	358.8	www.Homzar.Com
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/03/2014	PC65062	35.00	www.Ico.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/03/2014	PC32354	500	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	17/03/2014	PC15315	5.98	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	03/03/2014	PC43240	249	www.Johnlewis.Com
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	17/03/2014	PC57355	12.08	www.Kenmuir.co.UK
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	28/03/2014	PC51654	180	www.Kielybros.co.UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/03/2014	PC26459	162.29	www.Kineti
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC86853	423.6	www.Lamicro.co.UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC86838	929.4	www.Lamicro.co.UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC86846	1123.2	www.Lamicro.co.UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/03/2014	PC83302	7.14	www.Lockdoctor.Biz
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	26/03/2014	PC78322	32.34	www.Lockdoctor.Biz
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/03/2014	PC72937	5.45	www.Lockerkeys.Biz
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/03/2014	PC49193	7.90	www.Lockerkeys.Biz
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/03/2014	PC85400	34.2	www.Lockerkeys.Biz
Solihull MBC	Children & Education Services	Berkswell J&I	Employee Advertising	A34001	21/03/2014	PC83544	64.20	www.Looklocal.Com
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	19/03/2014	PC45654	37.50	www.Magjpcparrott.Com
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	01/04/2014	PC63084	94.75	www.Misco.co.UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	08/03/2014	PC21422	807.05	www.Misco.co.UK
Solihull MBC	Children & Education Services	Lyndon	Purchase Card Statement Summary	D11002	13/03/2014	PC61813	20.9	www.Naturescape.co.UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	28/03/2014	PC88420	22.19	www.Nchssoftware.Com
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	PC59709	230.8	www.Newitts.Com
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Equipment	D21000	27/03/2014	PC25950	194.16	www.Nisbets.Com
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	07/03/2014	PC71291	158.05	www.Nrs.UK.co.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/03/2014	PC31166	149	www.Oceanmedia.co.UK
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/03/2014	PC85023	86.54	www.Onevisionimaging.C
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	25/03/2014	PC28435	35.99	www.Pdhsports.Com
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	01/04/2014	PC39532	106.81	www.Pirongs.co.UK
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	24/03/2014	PC30651	30.00	www.Poissonrouge.Com
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	01/04/2014	PC56497	82.75	www.Posturite.co.UK
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	03/03/2014	PC73706	107.88	www.Posturite.co.UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	31/03/2014	PC83212	14.35	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	18/03/2014	PC32468	14.95	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	20/03/2014	PC15694	17.50	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	21/03/2014	PC13371	29.16	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/03/2014	PC83276	85.82	www.Printerbase.co.UK
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	03/03/2014	PC96273	35	www.Redspottedhank
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	12/03/2014	PC80896	30.00	www.Royalmail.Com
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	20/03/2014	PC59912	60.00	www.Royalmail.Com
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	28/02/2014	PC47511	225	www.Royalmail.Com
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	10/03/2014	PC96958	284.5	www.Royalmail.Com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/03/2014	PC56740	379	www.Royalmail.Com
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/03/2014	PC42720	15.66	www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	12/03/2014	PC26681	125.05	www.Scottishpower.Co.U
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/03/2014	PC53033	214.8	www.Sda-Marketing.Com
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	11/03/2014	PC62176	178.8	www.Sgworld.Com
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	27/03/2014	PC77229	142.74	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/03/2014	PC64982	212.03	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	PC49814	246.6	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	20/03/2014	PC50280	424.2	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Maintenance Of Grounds	B30000	26/03/2014	PC72784	45.95	www.Teleflorist.co.UK
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	08/03/2014	PC06634	11.99	www.Tes.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	Burman Inf	IT Equipment & Software	D32000	09/03/2014	PC73441	11.99	www.Tes.co.UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/03/2014	PC09035	53.13	www.Theconsortiumwms
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	13/03/2014	PC43106	111.36	www.Theconsortiumwms
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	31/03/2014	PC54343	56	www.Tonergiant.co.UK
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	20/03/2014	PC41891	40.66	www.TradepaintUK.co.UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/03/2014	PC52179	64.78	www.Tradersupplies.Co.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/03/2014	PC96471	227.83	www.Tts-Groups.co.UK
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	11/03/2014	PC09575	50.76	www.UKelectric.co.UK
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	04/03/2014	PC74254	45.60	www.Visionwindowfilms.
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/03/2014	PC21322	33.91	www.Yellowmoon.co.UK
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	25/03/2014	PC26311	182.88	X L Displays Ltd
Solihull MBC	Planning & Development Services	Community & Voluntary	Materials	D11000	17/03/2014	PC50575	16.30	Xc Trains Ltd
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	05/12/2013	PC57755	-142.00	The Strand Palace
Solihull MBC	Children & Education Services	Burman Inf	Purchase Card Statement Summary	D11002	23/01/2014	PC04192	-71.86	GoDaddy Com Europe