

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/04/2014	PC06024	9.65	43037000 Costa Coffee
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	08/04/2014	PC80648	8.73	99P Stores
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	30/04/2014	PC17446	11.74	99P Stores Ltd
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	01/05/2014	PC39989	13.86	99P Stores Ltd
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	07/04/2014	PC92370	14.85	99P Stores Ltd
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	07/04/2014	PC59717	-13	A And P Fencing
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	30/04/2014	PC45832	7.00	A1 Motor Store
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	13/04/2014	PC81395	86.00	Aboutrooms.com
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	14/04/2014	PC57223	13.00	Acocks Green Bowl
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/04/2014	PC90899	21.00	Acocks Green Bowl
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	15/04/2014	PC98506	170.00	Action Self Drive Ltd
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Day To Day	B31001	24/04/2014	PC26922	30.14	Advanced Water
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/04/2014	PC55990	8.17	Alan Warwick
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/04/2014	PC36142	30.26	Alliance Disposables
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/04/2014	PC43306	91.73	Alliance Disposables
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/04/2014	PC31905	104.97	ALLPay.Net Visa And Mast
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	01/05/2014	PC96542	-49.74	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/04/2014	PC98837	-38.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/04/2014	PC62442	-12.42	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	10/04/2014	PC40957	1.10	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC55171	1.45	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	10/04/2014	PC67540	1.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/04/2014	PC42478	1.60	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/04/2014	PC98663	1.61	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	15/04/2014	PC95352	1.61	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	10/04/2014	PC11628	1.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	13/04/2014	PC36433	2.63	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	30/04/2014	PC88387	2.7	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/04/2014	PC19648	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/04/2014	PC66663	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/04/2014	PC35176	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/04/2014	PC59067	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/04/2014	PC53290	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	10/04/2014	PC14929	3.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	14/04/2014	PC57707	3.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	29/04/2014	PC96244	3.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/04/2014	PC71407	3.28	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/04/2014	PC58921	3.3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Furniture & Equipment	D10000	19/04/2014	PC69295	3.3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	29/04/2014	PC97220	3.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	30/04/2014	PC91832	3.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/04/2014	PC50205	3.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/04/2014	PC99323	3.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	06/04/2014	PC38194	3.73	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	05/04/2014	PC21778	3.74	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC65367	3.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	05/04/2014	PC99028	3.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/05/2014	PC15734	3.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/04/2014	PC84201	3.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	01/05/2014	PC19874	4.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC22959	4.09	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC52684	4.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/04/2014	PC83771	4.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	05/04/2014	PC71758	4.3	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC36017	4.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	10/04/2014	PC67098	4.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	10/04/2014	PC17778	4.47	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/04/2014	PC10187	4.76	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	10/04/2014	PC01503	4.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	09/04/2014	PC75102	4.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC37757	4.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC15797	4.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	29/04/2014	PC94089	4.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/04/2014	PC60794	4.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/04/2014	PC20794	5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC72772	5.02	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/05/2014	PC21645	5.27	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/04/2014	PC05541	5.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/04/2014	PC06684	5.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	08/04/2014	PC01453	5.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/04/2014	PC06870	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	24/04/2014	PC25788	5.68	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	11/04/2014	PC78145	5.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/05/2014	PC71216	5.98	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/04/2014	PC09799	6.27	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/04/2014	PC07168	6.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/04/2014	PC56600	6.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	14/04/2014	PC34109	6.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/04/2014	PC36703	6.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/04/2014	PC72901	6.98	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/04/2014	PC95337	6.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC46315	7.28	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/04/2014	PC21922	8.06	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	22/04/2014	PC92289	8.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/04/2014	PC93329	8.41	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/04/2014	PC54380	8.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/04/2014	PC31221	8.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/04/2014	PC92327	9.28	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	05/04/2014	PC93398	9.54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC10914	9.72	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/04/2014	PC01843	10.04	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC72467	10.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	11/04/2014	PC06893	10.83	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/04/2014	PC75700	10.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/04/2014	PC81630	10.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/04/2014	PC91218	11.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/04/2014	PC16636	11.83	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	29/04/2014	PC35131	11.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	23/04/2014	PC67057	11.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/04/2014	PC07986	12.14	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/04/2014	PC65375	12.42	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/05/2014	PC57583	12.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/04/2014	PC03916	12.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	29/04/2014	PC97009	12.83	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	05/04/2014	PC02945	12.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/04/2014	PC67791	12.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Triple Crown PRU	Purchase Card Statement Summary	D11002	05/04/2014	PC67020	12.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/04/2014	PC42770	12.99	Amazon *Mktplce Eu-UK

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Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials	D11000	30/04/2014	PC43649	13.46	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/04/2014	PC83406	13.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	18/04/2014	PC58017	13.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	28/04/2014	PC73527	13.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	04/04/2014	PC51940	14.23	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	10/04/2014	PC10484	14.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC44078	14.48	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	03/04/2014	PC66442	14.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	03/04/2014	PC06008	14.7	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC13383	14.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/04/2014	PC21009	14.86	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	07/04/2014	PC58069	14.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	05/04/2014	PC68781	15.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	08/04/2014	PC06465	15.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/04/2014	PC59066	15.96	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/04/2014	PC91739	16.5	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	04/04/2014	PC16997	16.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	22/04/2014	PC80567	16.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	01/05/2014	PC58487	16.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	01/05/2014	PC98383	17.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	01/05/2014	PC28580	17.38	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	04/04/2014	PC42218	17.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	29/04/2014	PC81145	19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	30/04/2014	PC67987	19.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/04/2014	PC25669	19.2	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	07/04/2014	PC74604	19.92	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC85532	19.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/04/2014	PC07196	20.69	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/04/2014	PC80759	20.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/04/2014	PC63743	20.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	30/04/2014	PC97626	21.2	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	04/04/2014	PC06778	21.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/04/2014	PC12368	21.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/04/2014	PC73517	21.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	29/04/2014	PC99031	22.3	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/04/2014	PC23038	22.44	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	08/04/2014	PC43561	22.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/04/2014	PC78313	22.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	09/04/2014	PC21214	24.27	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/05/2014	PC13325	24.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/04/2014	PC05424	25.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	29/04/2014	PC00058	26.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	24/04/2014	PC42281	27.15	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/05/2014	PC17288	29.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	08/04/2014	PC96513	29.72	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	08/04/2014	PC02915	32.25	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	29/04/2014	PC33641	33.34	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	03/04/2014	PC49350	33.40	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	07/04/2014	PC48623	34.49	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/04/2014	PC26553	34.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC63565	38.2	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/04/2014	PC31047	38.54	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/04/2014	PC77585	38.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	07/04/2014	PC62704	39.6	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	Merstone	Capitation	D11001	24/04/2014	PC10173	39.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	01/05/2014	PC11816	41.94	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/04/2014	PC21681	43.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	01/05/2014	PC99797	43.71	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/04/2014	PC73246	45.56	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	29/04/2014	PC34348	45.77	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	29/04/2014	PC48632	49.07	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/04/2014	PC61351	49.74	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/04/2014	PC70428	52.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/04/2014	PC63727	53.91	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	03/04/2014	PC97772	58.84	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/04/2014	PC14122	59.88	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC02786	66.26	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Adoption Team	Furniture & Equipment	D10000	12/04/2014	PC70026	66.65	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/04/2014	PC06548	68.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	28/04/2014	PC34409	74.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	23/04/2014	PC01100	78.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/04/2014	PC01605	79.22	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	17/04/2014	PC21036	82.40	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/04/2014	PC07539	85.08	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	22/04/2014	PC28300	96.6	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	17/04/2014	PC29682	98.37	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	16/04/2014	PC92353	103.50	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	30/04/2014	PC98151	112	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/04/2014	PC10936	129.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	28/04/2014	PC29572	139.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	22/04/2014	PC72685	145.33	Amazon *Mktplce Eu-UK
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	30/04/2014	PC95047	153.96	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	30/04/2014	PC66616	164.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	29/04/2014	PC41144	1.84	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	28/04/2014	PC88207	3.66	Amazon Digital Dwnlds
Solihull MBC	Children & Education Services	Peterbrook J&I	Materials	D11000	01/05/2014	PC71149	-76.93	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	21/04/2014	PC75652	-32.01	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/04/2014	PC46631	-7.78	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC69999	3.60	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC70231	3.60	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/04/2014	PC72668	3.74	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/04/2014	PC58552	4.46	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/04/2014	PC24033	4.79	Amazon Eu
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	13/04/2014	PC57479	4.89	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/05/2014	PC99855	4.99	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	10/04/2014	PC54336	5.19	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/04/2014	PC57537	6.25	Amazon Eu
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/05/2014	PC99854	6.79	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/04/2014	PC66053	6.99	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC52934	7.20	Amazon Eu
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/04/2014	PC39067	7.78	Amazon Eu
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	07/04/2014	PC24247	7.99	Amazon Eu
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/04/2014	PC99468	8.7	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/04/2014	PC76477	9.47	Amazon Eu
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/04/2014	PC88870	9.78	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/04/2014	PC18060	9.78	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/04/2014	PC15201	9.88	Amazon Eu
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	10/04/2014	PC97424	10.20	Amazon Eu

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	30/04/2014	PC39619	10.44	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	29/04/2014	PC25502	10.74	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/04/2014	PC26933	10.99	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/04/2014	PC68773	11.02	Amazon Eu
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	04/04/2014	PC78930	12.00	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/05/2014	PC51120	12.07	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	09/04/2014	PC99868	12.10	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	29/04/2014	PC09220	12.25	Amazon Eu
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	01/05/2014	PC42384	12.44	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/04/2014	PC55638	12.70	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	07/04/2014	PC85296	14.52	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	10/04/2014	PC61864	14.70	Amazon Eu
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	10/04/2014	PC90571	16.98	Amazon Eu
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	09/04/2014	PC16024	18.35	Amazon Eu
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	10/04/2014	PC95752	19.54	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/04/2014	PC78194	20.41	Amazon Eu
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/04/2014	PC45717	22.57	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/04/2014	PC90868	23.98	Amazon Eu
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	07/04/2014	PC62855	24.20	Amazon Eu
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	29/04/2014	PC58921	24.96	Amazon Eu
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/04/2014	PC46942	24.99	Amazon Eu
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	29/04/2014	PC89991	28.34	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	10/04/2014	PC48887	29.56	Amazon Eu
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	04/04/2014	PC86144	30.79	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	01/05/2014	PC77277	31.89	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/04/2014	PC46160	32.01	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/04/2014	PC31327	32.58	Amazon Eu
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	12/04/2014	PC27471	34.59	Amazon Eu
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	27/04/2014	PC83422	34.96	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	28/04/2014	PC04195	36.88	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials	D11000	01/05/2014	PC50609	38.97	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/04/2014	PC67724	44.79	Amazon Eu
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	30/04/2014	PC23800	46.02	Amazon Eu
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/04/2014	PC03961	48.41	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	08/04/2014	PC30735	49.43	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	14/04/2014	PC81207	49.65	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/04/2014	PC78435	51.5	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	05/04/2014	PC42631	55.90	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	10/04/2014	PC24021	56.16	Amazon Eu
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	30/04/2014	PC87975	58.98	Amazon Eu
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	28/04/2014	PC88614	67.2	Amazon Eu
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/04/2014	PC85268	73.44	Amazon Eu
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	30/04/2014	PC61427	76.69	Amazon Eu
Solihull MBC	Children & Education Services	Peterbrook J&I	Materials	D11000	16/04/2014	PC06586	76.93	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	05/04/2014	PC89441	89.96	Amazon Eu
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	01/05/2014	PC25122	95.77	Amazon Eu
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/05/2014	PC57203	131.26	Amazon Eu
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	09/04/2014	PC12122	167.6	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	10/04/2014	PC47210	174.99	Amazon Eu
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	13/04/2014	PC20263	206.80	Amazon Eu
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000	14/04/2014	PC99808	208.98	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/04/2014	PC58184	356.86	Amazon Eu
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	09/04/2014	PC58320	154.96	Amazonpayments.co.uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/04/2014	PC15895	0.69	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	Reynalds Cross	Capitation	D11001	03/04/2014	PC68100	1.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	05/04/2014	PC06431	1.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	14/04/2014	PC61586	1.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	17/04/2014	PC89557	1.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	10/04/2014	PC67889	2.49	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	24/04/2014	PC33659	2.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	09/04/2014	PC50381	3.98	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/04/2014	PC56252	4.49	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	04/04/2014	PC42509	6.97	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	04/04/2014	PC41246	6.99	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	09/04/2014	PC98931	14.28	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32902	15/04/2014	PC98629	14.49	Apple iTunes Store-Gbp
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	09/04/2014	PC21444	27.72	Apple iTunes Store-Gbp
Solihull MBC	Planning & Development Services	Building Control Holding Account	Materials	D11000	25/04/2014	PC95088	53.49	Arco Ltd
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	23/04/2014	PC00660	4.99	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/04/2014	PC73410	5.78	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/04/2014	PC73403	7.99	Argos Ltd
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	16/04/2014	PC38536	8.99	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/04/2014	PC11442	9.99	Argos Ltd
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	30/04/2014	PC90027	13.49	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC23850	19.96	Argos Ltd
Solihull MBC	Adult Social Care	2 Kettlewell Close	Other Premise Costs	B43000	14/04/2014	PC98867	19.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	22/04/2014	PC25686	19.99	Argos Ltd
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	30/04/2014	PC19076	19.99	Argos Ltd
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	01/05/2014	PC98458	19.99	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	09/04/2014	PC11549	24.99	Argos Ltd
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	28/04/2014	PC77220	29.98	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	28/04/2014	PC37013	32.99	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/04/2014	PC10859	39.50	Argos Ltd
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	15/04/2014	PC10035	39.99	Argos Ltd
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/04/2014	PC87293	45.95	Argos Ltd
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	11/04/2014	PC34445	47.49	Argos Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/04/2014	PC05688	51.49	Argos Ltd
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Client Leaving Care Grant	D62020	09/04/2014	PC11243	53.16	Argos Ltd
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	15/04/2014	PC80349	59.99	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	23/04/2014	PC26045	69.98	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC23872	73.94	Argos Ltd
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	07/04/2014	PC78594	74.99	Argos Ltd
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/04/2014	PC16609	106.82	Argos Ltd
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	15/04/2014	PC72247	129.98	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	09/04/2014	PC10667	192.92	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC23829	229.99	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC23836	359.97	Argos Ltd
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	08/04/2014	PC23809	43.94	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	01/05/2014	PC86256	63.94	Argos Retail Group
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	22/04/2014	PC31473	93.94	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	24/04/2014	PC77655	183.93	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	03/04/2014	PC68391	192.94	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	29/04/2014	PC78712	206.99	Argos Retail Group
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	14/04/2014	PC61294	237.32	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	28/04/2014	PC45988	436.59	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	22/04/2014	PC78623	438.93	Argos Retail Group
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	12/04/2014	PC00047	42.00	Artsmark
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/04/2014	PC00299	62.00	Artsmark

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	08/04/2014	PC72358	22.95	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	14/04/2014	PC58392	24.50	Asda Direct Web 4387
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	07/04/2014	PC55588	248.95	Asda Direct Web 4387
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	23/04/2014	PC04226	-3.00	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	PC48626	27.66	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	01/05/2014	PC10508	28.18	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	30/04/2014	PC83415	35.75	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	08/04/2014	PC79814	44.21	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	09/04/2014	PC15286	59.41	Asda Home Delivery
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/04/2014	PC72857	61.20	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	23/04/2014	PC19817	62.44	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	28/04/2014	PC23596	68.61	Asda Home Delivery
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/04/2014	PC23386	82.43	Asda Home Delivery
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials For Resale	D11202	07/04/2014	PC52635	98.51	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/04/2014	PC90938	120.41	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	28/04/2014	PC30658	129.81	Asda Home Delivery
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/04/2014	PC46553	130.54	Asda Home Delivery
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	10/04/2014	PC18250	132.64	Asda Home Delivery
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	07/04/2014	PC86969	152.94	Asda Home Delivery
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	09/04/2014	PC03151	2.49	Asda Stores 4453
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/04/2014	PC02293	2.96	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	15/04/2014	PC85842	3.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	03/04/2014	PC87564	3.08	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	16/04/2014	PC03746	3.60	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	10/04/2014	PC88153	4.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	25/04/2014	PC96686	4.48	Asda Stores 5881
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	01/05/2014	PC54644	6	Asda Stores 5881
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	03/04/2014	PC98025	7.2	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	15/04/2014	PC84431	7.44	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	09/04/2014	PC32829	8	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	09/04/2014	PC63576	8.18	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	29/04/2014	PC73047	8.30	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/04/2014	PC91763	8.53	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	28/04/2014	PC14412	9.36	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/04/2014	PC92749	10.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	06/04/2014	PC64828	10.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/04/2014	PC78850	11.00	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	16/04/2014	PC06582	12.80	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	10/04/2014	PC92759	13.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	07/04/2014	PC76084	14.01	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	03/04/2014	PC95278	14.73	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/04/2014	PC41860	15.68	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	21/04/2014	PC08807	17.6	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Cleaning	B40000	14/04/2014	PC23429	17.7	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	03/04/2014	PC97373	17.72	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	24/04/2014	PC59785	17.84	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/04/2014	PC95240	18.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	08/04/2014	PC09422	18.16	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	28/04/2014	PC94978	18.23	Asda Stores 5881
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	08/04/2014	PC27366	21.04	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	10/04/2014	PC84822	21.94	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	28/04/2014	PC97823	22.89	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	07/04/2014	PC75946	24.54	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	14/04/2014	PC07638	26.18	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	14/04/2014	PC07752	29.27	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	23/04/2014	PC40125	29.73	Asda Stores 5881
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	29/04/2014	PC63212	29.78	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	24/04/2014	PC59561	29.86	Asda Stores 5881
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	01/05/2014	PC37680	30.90	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	10/04/2014	PC91694	33.8	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	17/04/2014	PC48359	34.04	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	23/04/2014	PC41263	35.24	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	17/04/2014	PC48052	35.78	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	23/04/2014	PC28252	36	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/04/2014	PC91680	36.53	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	16/04/2014	PC03589	40	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	16/04/2014	PC02375	42.34	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	10/04/2014	PC93195	46.07	Asda Stores 5881
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	10/04/2014	PC84301	49	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	22/04/2014	PC41822	55.25	Asda Stores 5881
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/04/2014	PC94739	62.6	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	22/04/2014	PC04473	67.24	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	22/04/2014	PC29751	74.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	16/04/2014	PC03282	80.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/04/2014	PC08271	89.1	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	03/04/2014	PC87887	92.20	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	28/04/2014	PC87600	96.96	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	21/04/2014	PC10746	111.78	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	14/04/2014	PC23288	113.52	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	07/04/2014	PC76613	114.83	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	28/04/2014	PC97591	120.71	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	28/04/2014	PC94713	122.93	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/04/2014	PC07471	137.74	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	17/04/2014	PC49118	142.69	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/04/2014	PC88518	144.51	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/04/2014	PC91649	165.36	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/04/2014	PC59389	172.33	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/04/2014	PC03464	200	Asda Stores 5881
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/04/2014	PC73297	250.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	29/04/2014	PC01088	7.00	Asda Superstore
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	08/04/2014	PC03193	10.36	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	29/04/2014	PC57565	12.34	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/04/2014	PC75506	22.14	Asda Superstore
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	15/04/2014	PC47691	24.75	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	07/04/2014	PC77502	24.98	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	01/05/2014	PC20148	30.4	Asda Superstore
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	07/04/2014	PC10999	59.59	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	29/04/2014	PC57920	121.43	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/04/2014	PC77080	146.65	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/04/2014	PC75340	157.52	Asda Superstore
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	01/05/2014	PC21369	190.39	Asda Superstore
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	06/04/2014	PC64294	38.87	Asda Superstore 4366
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	25/04/2014	PC40913	109.50	Ash End House Farm
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	08/04/2014	PC12624	150.00	Ash End House Farm
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/04/2014	PC62055	180.00	Ash End House Farm
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	24/04/2014	PC19021	558.61	Ats Euromaster
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	01/05/2014	PC95972	324.00	Axiomatic Technology
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/04/2014	PC14990	7.07	B & Q

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	08/04/2014	PC12161	7.47	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	16/04/2014	PC35602	8.32	B & Q
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	15/04/2014	PC52807	10.82	B & Q
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/04/2014	PC83687	13.28	B & Q
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning / Janitrl Materials	B40002	28/04/2014	PC03557	14.92	B & Q
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	30/04/2014	PC62713	16.22	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	30/04/2014	PC36882	18.14	B & Q
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	28/04/2014	PC05222	18.32	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	14/04/2014	PC03775	21.47	B & Q
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	04/04/2014	PC90110	25.61	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	01/05/2014	PC91682	26.48	B & Q
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	30/04/2014	PC60451	27.46	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	19/04/2014	PC02402	39.26	B & Q
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	15/04/2014	PC47088	64.67	B & Q
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	15/04/2014	PC50880	66.56	B & Q
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	23/04/2014	PC95786	91.36	B & Q
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/04/2014	PC84293	149.92	B & Q
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	28/04/2014	PC57224	53.96	B & Q Direct
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	24/04/2014	PC63776	48.03	B&M Retail Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	16/04/2014	PC92699	149.28	B.T. Business Direct
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/04/2014	PC08664	35.45	Barrington Stoke Ltd
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	07/04/2014	PC30332	106.43	Beaucare Ltd
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Officers Expenses	D61000	22/04/2014	PC37988	46.75	Best Western
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	03/04/2014	PC59181	25	B'Ham Chamber Of Com
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Furniture & Equipment	D10000	08/04/2014	PC52294	18.88	Big Johns
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	10/04/2014	PC52828	225.00	Birmingham
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	07/04/2014	PC50807	6	Birmingham Bullring
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	28/04/2014	PC23174	365.65	Bishop Sports & Leisu
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	01/05/2014	PC27243	64.04	Blackwell Adv.
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	14/04/2014	PC76594	600.00	Blackwell Adv.
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	30/04/2014	PC13302	84.33	Boots.com
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	15/04/2014	PC38509	3.00	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	26/04/2014	PC63717	25.93	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	10/04/2014	PC54165	66.69	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	10/04/2014	PC54215	67.56	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	22/04/2014	PC14800	341.14	Bradford Met Council
Solihull MBC	Children & Education Services	Peterbrook Club	Telephones	D30000	28/04/2014	PC79221	89.04	BT Bill Payment 2
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/04/2014	PC02621	122.40	Business It Online
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Transport Costs	C42000	08/04/2014	PC69202	25	C & T Locksmiths Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	10/04/2014	PC57810	19.67	C Curtiss & Sons L
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	29/04/2014	PC33353	70.80	C Curtiss & Sons L
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	30/04/2014	PC57644	18.90	C Publications&J Press
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	07/04/2014	PC07967	236.59	Carvers Moto
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	16/04/2014	PC91264	22.50	Catering Parts UK
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/04/2014	PC14735	2.00	Central Eng Coop
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	07/04/2014	PC03866	2.50	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	11/04/2014	PC06860	2.59	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/04/2014	PC19903	3.59	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	28/04/2014	PC26500	3.88	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	22/04/2014	PC78152	4.08	Central Eng Coop
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	25/04/2014	PC36622	4.50	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	24/04/2014	PC17155	4.64	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/04/2014	PC19832	6.24	Central Eng Coop
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	28/04/2014	PC25825	7.49	Central Eng Coop

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	10/04/2014	PC91149	9.34	Central Eng Coop
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	08/04/2014	PC86483	10.23	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	25/04/2014	PC69851	11.77	Central Eng Coop
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	05/04/2014	PC99800	17.12	Central Eng Coop
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	17/04/2014	PC12897	20	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	28/04/2014	PC16245	21.94	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	11/04/2014	PC98047	24.52	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	03/04/2014	PC07369	25.07	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	10/04/2014	PC65451	32.43	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	25/04/2014	PC37268	44.9	Central Eng Coop
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	29/04/2014	PC06300	151.04	Cieh
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/04/2014	PC31596	21.00	Cineworld.co.uk
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	22/04/2014	PC30993	71.70	City Cruiser Holidays Lt
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	17/04/2014	PC84515	1.00	Columbus Trainline
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	30/04/2014	PC28504	122.54	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/04/2014	PC60256	143.35	Comms Express Ltd
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/04/2014	PC82017	794.12	Comms Express Ltd
Solihull MBC	Adult Social Care	268 Creynolds Lane	Furniture & Equipment	D10000	25/04/2014	PC82325	27.9	Complete Care
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	30/04/2014	PC57004	101.88	Complete Care
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	16/04/2014	PC76972	5.90	Co-Op Group 070390
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	29/04/2014	PC80214	8.06	Co-Op Group 070390
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/04/2014	PC93793	8.88	Co-Op Group 070390
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	08/04/2014	PC30051	37.16	Cosmo- Coventry
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	23/04/2014	PC32981	7.3	Costa Coffee
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/04/2014	PC94241	5.48	Costcutter 2 81188
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	04/04/2014	PC77987	1.80	Coventry City Council
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	14/04/2014	PC19201	-10.44	Crafty Crocodiles
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	03/04/2014	PC11363	112.24	Crafty Crocodiles
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	11/04/2014	PC55409	94.60	Cross Country
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	23/04/2014	PC30616	133.33	Currys Superstore 2330
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	14/04/2014	PC74359	4.93	Darlaston Builders
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	14/04/2014	PC74540	29.58	Darlaston Builders
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	14/04/2014	PC74490	39.97	Darlaston Builders
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	15/04/2014	PC23290	39.97	Darlaston Builders
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	04/04/2014	PC65386	55.62	Delttec Intl
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/04/2014	PC50062	125.00	Digital Stores
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	12/04/2014	PC11970	25.98	Direct Furniture For U
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	25/04/2014	PC49347	22.99	Dominos
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	22/04/2014	PC12986	518	Drayton Manor Park
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	10/04/2014	PC75745	53.87	Dulux Decorator Centre
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/04/2014	PC36778	98.74	Dulux Decorator Centre
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	03/04/2014	PC92666	29.99	Dunelm Ltd
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	24/04/2014	PC25200	44.30	Dunelm Ltd
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	27/04/2014	PC86636	11.99	Earlswood Nurseries
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/04/2014	PC35557	-280.00	Early Depart Refunds
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	04/04/2014	PC06337	85.26	Early Years Schoolwr Ltd
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	12/04/2014	PC28340	70.00	Eb *Adoption UK Confer
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	10/04/2014	PC99215	312.00	Eb *Ipc National Curri
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/04/2014	PC48160	257.75	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC35496	704.75	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	21/04/2014	PC35588	24.88	Eden Interactive L
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	08/04/2014	PC04905	170.39	Ee & T-Mobile
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	14/04/2014	PC42725	34.95	Eic-Internet
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	25/04/2014	PC56117	23.63	Electric Centre

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	14/04/2014	PC80046	5.84	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC40089	16.79	Electric Centre Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/05/2014	PC12355	44.88	Elm Leisure Ltd
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/04/2014	PC52629	7.8	Est Presso
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	07/04/2014	PC18024	572.40	Express Matting Se
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	25/04/2014	PC89981	50.49	F P A Bookshop
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	30/04/2014	PC20580	50.30	Farmfoods- Yardley
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	19/04/2014	PC97622	8.39	Fasthosts Internet
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	08/04/2014	PC30918	20.88	Federal Exp Vt Gbp Gbp
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/04/2014	PC19258	38.88	Findel Ed Ltd
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	03/04/2014	PC55211	48.94	Findel Ed Ltd
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	03/04/2014	PC55206	110.37	Findel Ed Ltd
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	30/04/2014	PC06882	227.94	Findel Ed Ltd
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	09/04/2014	PC29377	238.62	Findel Ed Ltd
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/04/2014	PC71689	239.94	Findel Ed Ltd
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	01/05/2014	PC05856	25.00	Fleur-De-Lis
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	08/04/2014	PC51299	25.00	Fleur-De-Lis
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	28/04/2014	PC97726	25	Fleur-De-Lis
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	10/04/2014	PC86334	1263.00	Flybe Call C2674020554017
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/04/2014	PC38725	34.99	Flyte So Fancyg-Kits.C
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	23/04/2014	PC61997	20.72	Fort Harvester
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/04/2014	PC47583	57.99	Galleon Ci Limited
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/04/2014	PC78854	594.97	Garden Buildings Drcr V
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/04/2014	PC97491	6.75	Geeves Of Castle Bromw
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	20/04/2014	PC53401	20	Gibbs Brothers
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	08/04/2014	PC98189	189.6	Gilmex International L
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/04/2014	PC64577	50.32	Glen Oaks Hotel
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	25/04/2014	PC41082	36.84	Globalscape Inc
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	04/04/2014	PC67005	373.56	GLS Educational
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	01/05/2014	PC06673	18.84	Godaddy Com Europe
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	10/04/2014	PC12116	5.85	Greggs- S2343
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	02/04/2014	PC62012	5.29	Grm Novo Mesto
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/04/2014	PC64033	9.25	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/04/2014	PC38175	23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	16/04/2014	PC52232	46.80	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	05/04/2014	PC91178	59.94	Groupon
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/04/2014	PC69451	63	Haj News Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	16/04/2014	PC44885	39.42	Halfords 0746
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	15/04/2014	PC34625	40.48	Halfords 0746
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	22/04/2014	PC63753	50.92	Halfords 0746
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	13/04/2014	PC75668	94.86	Halfords 0746
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	29/04/2014	PC88884	7.48	Halfords 0857
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/04/2014	PC20755	15.99	Halfords 0857
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	29/04/2014	PC89958	133.75	Harding Electrical Dis
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	18/04/2014	PC68297	13.35	Hare & Hounds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	18/04/2014	PC68280	28.85	Hare & Hounds
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC50132	214.41	Haven Holidays
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC59778	214.41	Haven Holidays
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC59849	214.41	Haven Holidays
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/04/2014	PC59860	214.41	Haven Holidays
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	11/04/2014	PC00171	178.3	Hilti (Gb) Ltd
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	11/04/2014	PC00155	196.42	Hilti (Gb) Ltd
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/04/2014	PC12903	5.82	Hm Passport Office
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/04/2014	PC79965	39	Hm Passport Office

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/04/2014	PC99252	12.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/04/2014	PC99248	1056.00	Hmcourts-Service.G
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	25/04/2014	PC13302	23.99	Hobby Craft Ltd
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/04/2014	PC67831	9.7	Hobbycraft Group L
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	08/04/2014	PC27686	12.50	Hobbycraft Group L
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	03/04/2014	PC10323	30.80	Hobbycraft Group L
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	12/04/2014	PC40682	36.3	Hobbycraft Group L
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	15/04/2014	PC85858	324	Holiday Inn Exprss
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	05/04/2014	PC68295	20.36	Home Bargains
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	10/04/2014	PC16776	14.99	Home Bargains Chelmsle
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Meetings & Other Expenses	D61002	12/04/2014	PC43984	40	Home Sweet Home
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	30/04/2014	PC87083	5.41	Homebase Ltd 039
Solihull MBC	Adult Social Care	9 Hurst Green	Other Premise Costs	B43000	10/04/2014	PC76202	11.99	Homebase Ltd 039
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	30/04/2014	PC86691	18.57	Homebase Ltd 039
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	16/04/2014	PC73229	22.36	Homebase Ltd 039
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	14/04/2014	PC42054	30.24	Homebase Ltd 039
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	10/04/2014	PC14820	26.97	Homesense
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	04/04/2014	PC47420	294.86	Hotel Bela Krajina.Rec
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	15/04/2014	PC88816	26.4	Hse Books (Internet)
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	23/04/2014	PC59248	18.00	Hse Books (Mail Order)
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	30/04/2014	PC67447	8	Iceland
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	14/04/2014	PC47389	17.25	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	07/04/2014	PC00434	72.75	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	08/04/2014	PC72996	84.50	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	07/04/2014	PC00392	247.86	Iceland
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/04/2014	PC34146	72.00	ldclimited
Solihull MBC	Adult Social Care	137 Bills Lane	Furniture & Equipment	D10000	11/04/2014	PC86797	42.75	Ikea
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	03/04/2014	PC39231	180.05	Ikea
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	04/04/2014	PC79184	220.90	Ikea
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	28/04/2014	PC76444	118.00	Ikea Online
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	09/04/2014	PC41589	192	Instant Skips Ltd
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	30/04/2014	PC52029	111.06	J & A (Int) Ltd
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	04/04/2014	PC18066	46.62	J W Pepper
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Transport Costs	C42000	10/04/2014	PC16814	253.85	Jaquar
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	03/04/2014	PC42873	5.9	Jeffries Hardware
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	18/04/2014	PC13253	14.97	Jeffries Hardware
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	08/04/2014	PC33786	23.96	Jeffries Hardware
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	08/04/2014	PC85508	24.99	Jessops
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	07/04/2014	PC05570	5.00	John Lewis
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	08/04/2014	PC09716	29.99	John Lewis
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/04/2014	PC36641	-2.25	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	14/04/2014	PC60398	-2.00	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	29/04/2014	PC88568	-2.00	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	22/04/2014	PC16991	44.01	Js Online Grocery
Solihull MBC	Adult Social Care	7 Downing Close	Catering Provisions	D20000	08/04/2014	PC77085	53.01	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	07/04/2014	PC35482	76.92	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	22/04/2014	PC16931	86.77	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	28/04/2014	PC66468	86.93	Js Online Grocery
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	28/04/2014	PC66253	87.80	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	07/04/2014	PC35795	90.74	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	14/04/2014	PC60337	108.24	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/04/2014	PC01680	110.10	Js Online Grocery
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	28/04/2014	PC16097	112.29	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	28/04/2014	PC66006	112.95	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	Catering Provisions	D20000	22/04/2014	PC17305	119.85	Js Online Grocery
Solihull MBC	Children & Education Services	Smithswood Prim Breakfast	Capitation	D11001	10/04/2014	PC06096	134.50	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	07/04/2014	PC35664	162.28	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	14/04/2014	PC60122	164.33	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	28/04/2014	PC66413	165.84	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	07/04/2014	PC35506	188.11	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	07/04/2014	PC35689	196.85	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	22/04/2014	PC83827	203.11	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	14/04/2014	PC60108	217.51	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	29/04/2014	PC68798	273.85	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	08/04/2014	PC71859	279.68	Js Online Grocery
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/04/2014	PC53559	426.00	Justprojectorlamps.com
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	03/04/2014	PC27206	58.80	Key Industrial Equipment
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	11/04/2014	PC45832	26.97	Kfc
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	24/04/2014	PC61552	41.23	Kfc
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	17/04/2014	PC52840	44.83	Kfc
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	15/04/2014	PC64853	121	Kiely Bros Ltd
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	22/04/2014	PC65181	7.28	Knowle Photographics L
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	30/04/2014	PC28839	13.79	Lakeland Limited
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning / Janitrl Materials	B40002	17/04/2014	PC40201	23.58	Lampspecs.co.uk
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	17/04/2014	PC59273	13	Lan Danaire Models
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	24/04/2014	PC85409	3.00	Land Registry
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	24/04/2014	PC85680	3.00	Land Registry
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	09/04/2014	PC35662	23.96	Laser Station
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	09/04/2014	PC66435	69.00	Levines
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	16/04/2014	PC93799	135.00	Levines
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	29/04/2014	PC62672	200	Levines
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	25/04/2014	PC13193	5.97	Lidl UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/04/2014	PC19221	95.6	Lingfield Park Reception
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	29/04/2014	PC85109	5.90	London Midland
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC69206	15.2	London Midland Int
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC80583	17.1	London Midland Int
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	29/04/2014	PC80591	17.1	London Midland Int
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/04/2014	PC44303	2.00	London Midland Tic
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	30/04/2014	PC18618	5.80	London Midland Tic
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	04/04/2014	PC03762	5.90	London Midland Tic
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	08/04/2014	PC29936	5.90	London Midland Tic
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	24/04/2014	PC74223	28.35	London Midland Tic
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	25/04/2014	PC23524	10	Lul Ticket Machine
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	08/04/2014	PC17716	179.99	Lyco Direct Ltd
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	03/04/2014	PC72247	81.57	M & A Lilly
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/04/2014	PC02290	9.62	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC22266	10.79	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC22308	12.12	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/04/2014	PC03309	19.44	M&J Mahoney & Sons Ltd
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	14/04/2014	PC03416	167.40	M&J Mahoney & Sons Ltd
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Transport Costs	C42000	11/04/2014	PC48796	5.50	M6 Toll
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	11/04/2014	PC95258	5.5	M6 Toll
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Transport Costs	C42000	11/04/2014	PC95265	5.50	M6 Toll
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	11/04/2014	PC48973	5.50	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	10/04/2014	PC06576	5.5	M6 Toll
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	10/04/2014	PC88948	5.5	M6 Toll
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	28/04/2014	PC40991	13.90	Maikai Ltd
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	05/04/2014	PC09185	27.00	Makro Self Service Haleso

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	28/04/2014	PC96300	2.29	Malcolms Stores Limited
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	30/04/2014	PC02242	56.59	Malt Shovel
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/04/2014	PC44650	63.93	Manweb
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	16/04/2014	PC41681	4.49	Maplin Solihull B91
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	16/04/2014	PC41749	8.99	Maplin Solihull B91
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	27/04/2014	PC39161	15.98	Maplin Solihull B91
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	10/04/2014	PC41737	19.48	Maplin Solihull B91
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	04/04/2014	PC32944	23.96	Maplin Solihull B91
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	17/04/2014	PC46994	5	Market Garden Foods Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	29/04/2014	PC03489	9.98	Market Garden Foods Ltd
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	24/04/2014	PC31772	57.5	Mary Ardens House
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	29/04/2014	PC39328	11.00	Max Spielmann Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	29/04/2014	PC23592	1.88	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/04/2014	PC56338	2.28	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	11/04/2014	PC56684	3.17	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	22/04/2014	PC24813	3.18	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	28/04/2014	PC88050	3.29	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	28/04/2014	PC94094	3.48	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	17/04/2014	PC21187	4.16	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	16/04/2014	PC90733	4.98	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/04/2014	PC65959	5.97	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/04/2014	PC82934	6.16	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	09/04/2014	PC75412	6.34	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/04/2014	PC95284	6.36	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	30/04/2014	PC81428	6.58	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/04/2014	PC82975	8.68	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/04/2014	PC57804	10.18	Mcdonalds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	15/04/2014	PC50389	12.97	Mcdonalds
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	14/04/2014	PC09515	15.55	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	04/04/2014	PC40042	20.14	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	08/04/2014	PC21370	20.90	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	09/04/2014	PC74266	30.6	Mcdonalds
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	09/04/2014	PC43141	29.82	Mcdonalds Bassetts Pol
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	30/04/2014	PC76543	1.18	Mcdonalds Rest
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	16/04/2014	PC48732	8.94	Mcdonalds Rest
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	17/04/2014	PC63463	19.82	Mcdonalds Rest
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	01/05/2014	PC22373	27.13	Mcdonalds Rest
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/04/2014	PC78721	3.29	Mcdonalds Rest.
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	30/04/2014	PC95019	8.58	Mcdonalds Rest.
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	23/04/2014	PC37940	8.58	Mcdonalds Rest.
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	17/04/2014	PC01331	24.24	Medibargains.co.uk
Solihull MBC	Adult Social Care	8 Downing Close	General Office Expenses	D42000	15/04/2014	PC41569	5.80	Midland Business Equipmen
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	08/04/2014	PC67752	96.00	Mileagemana
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	17/04/2014	PC06921	96.00	Mileagemana
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	22/04/2014	PC58347	17.95	Minecraft.Net
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	24/04/2014	PC75015	2.00	Miss Lillys
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/04/2014	PC50053	25	Moneyclaim.Gov.UK
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	10/04/2014	PC89575	170	Monster Skips Ltd
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	01/05/2014	PC59958	170.00	Monster Skips Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	01/05/2014	PC33487	38.66	Murco S.Stn 460
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/04/2014	PC70161	130.80	Musicline Publications
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	24/04/2014	PC60962	21.65	Nandos Shirley
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	10/04/2014	PC66439	13.86	Nandos Solihull
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	10/04/2014	PC66454	73.49	Nandos Solihull

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	08/04/2014	PC96071	21.05	Nandos Star City
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	29/04/2014	PC71587	167.00	National Day Nurseries
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	12/04/2014	PC18071	179.65	National Express Limited
Solihull MBC	Central Services to the Public	Client Mgt Transport	Car Allowances: Officers	C10000	29/04/2014	PC95648	10.00	Nec Parking
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/04/2014	PC63650	6.62	Nisa Supermarket
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	07/04/2014	PC13289	12.00	Nominet UK
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	14/04/2014	PC24968	110.00	Norton Park Hotel
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	21/04/2014	PC51080	12.99	Nt Enterprises Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	07/04/2014	PC47355	117.18	O2 UK Cca Payment
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	15/04/2014	PC17439	26.45	Object And Line
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/04/2014	PC46431	4.98	Office-Inc.co.uk
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	04/04/2014	PC16416	1119.94	Ornlet Ltd
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	15/04/2014	PC67408	9.78	One Stop 0456
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	24/04/2014	PC44225	8.38	One Stop 2856
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	09/04/2014	PC75887	6	One Stop 3013
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	28/04/2014	PC81710	418.80	Optimus Prof Publishin
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	29/04/2014	PC89220	42.96	Oxford Bk
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	28/04/2014	PC36170	20.00	Oyster Renew Web
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/04/2014	PC96034	25.00	Pam's Florist
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	28/04/2014	PC49584	85.00	Parentpay.com&Pay24-7.Co
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	14/04/2014	PC70776	434.83	Parkdean Holiday P
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	09/04/2014	PC58080	62.5	Parkers Schoolwear
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	04/04/2014	PC34590	0.50	Parking Payment: 23
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/05/2014	PC57575	372.00	Paypal *Adject Ltd
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	29/04/2014	PC43254	14.25	Paypal *Autismwestm
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	07/04/2014	PC41762	36.99	Paypal *Combinedtec
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	11/04/2014	PC02767	184.95	Paypal *Combinedtec
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	16/04/2014	PC38876	3.5	Paypal *Dartington
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	30/04/2014	PC07184	9.6	Paypal *Dartington
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2014	PC91021	14.99	Paypal *Flexyfoot
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	23/04/2014	PC87036	173.96	Paypal *Funstuffcra
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/04/2014	PC04974	21.25	Paypal *Gokites
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	28/04/2014	PC61964	29.75	Paypal *HdoutletUK
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC15188	40.8	Paypal *Hobbycraft
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	11/04/2014	PC53161	250.00	Paypal *Housingsupp
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	11/04/2014	PC87966	16.94	Paypal *Insect Lore
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	14/04/2014	PC39575	90	Paypal *Instituteli
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	PC07287	49.95	Paypal *Keystagehis
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2014	PC57424	18.95	Paypal *Magmapoetry
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/04/2014	PC84229	9.99	Paypal *My D Direct
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	28/04/2014	PC10532	21.95	Paypal *Nktradingin
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	29/04/2014	PC05913	61.97	Paypal *Oceaneducat
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/04/2014	PC16674	134.75	Paypal *Partyrrama
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	29/04/2014	PC94546	45.00	Paypal *Peresources
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC96340	75.45	Paypal *Playtimetov
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	11/04/2014	PC71340	18.42	Paypal *Rushproject
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	30/04/2014	PC14378	68.33	Paypal *Sherstonsof
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	29/04/2014	PC15145	90	Paypal *Sound Found
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	07/04/2014	PC31144	19.99	Paypal *Sphardware
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	11/04/2014	PC89665	19.99	Paypal *Sphardware
Solihull MBC	Children & Education Services	Hazel Oak	Other Transport Costs	C42000	25/04/2014	PC97600	33.5	Paypal *Supervan
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	09/04/2014	PC95945	2.35	Paypal *Sweetfactor
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/04/2014	PC19502	50	Paypal *Westmidland
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	23/04/2014	PC65605	22.96	Paypal *Wrist Donut

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/04/2014	PC04713	212.50	Performances Birmingham
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/04/2014	PC53338	2.00	Peter Coates (Alrewas)
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/04/2014	PC97342	6	Pets At Home Ltd
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	07/04/2014	PC00949	547.35	PGL Travel Limited
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Telephones	D30000	23/04/2014	PC68255	10	Phones 4 U
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	23/04/2014	PC13962	59.25	Pizza Express
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	22/04/2014	PC76747	75.00	Pizza Express
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	22/04/2014	PC28243	56.88	Pizza Hut (464)
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	25/04/2014	PC92559	7.5	Po Ltd Rod Licence
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	10/04/2014	PC47046	109.99	Ponden Home
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	07/04/2014	PC67099	6.4	Post Office Counter
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	23/04/2014	PC95746	10.15	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	28/04/2014	PC03003	13.02	Post Office Counter
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/05/2014	PC64846	21.25	Post Office Counter
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	14/04/2014	PC29341	21.70	Post Office Counter
Solihull MBC	Children & Education Services	Streetsbrook Inf	Postage & Courier Services	D43000	03/04/2014	PC11025	32.88	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	17/04/2014	PC85887	34.92	Post Office Counter
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	09/04/2014	PC02964	37.2	Post Office Counter
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	16/04/2014	PC00856	40.25	Post Office Counter
Solihull MBC	Adult Social Care	7 Downing Close	Grant & Subscription (SCITT)	D92000	22/04/2014	PC61790	61.50	Post Office Counter
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	01/05/2014	PC86256	62	Post Office Counter
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	09/04/2014	PC48260	63.72	Post Office Counter
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	29/04/2014	PC91198	98.68	Post Office Counter
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Postage & Courier Services	D43000	04/04/2014	PC14402	124	Post Office Counter
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	29/04/2014	PC47499	204.60	Post Office Counter
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	07/04/2014	PC28762	435.00	Post Office Counter
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Officers Expenses	D61000	07/04/2014	PC28705	450.00	Post Office Counter
Solihull MBC	Children & Education Services	Windy Arbor J&I	Postage & Courier Services	D43000	24/04/2014	PC16330	2.8	Post Office Limited
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	24/04/2014	PC16348	2.8	Post Office Limited
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Furniture & Equipment	D10000	09/04/2014	PC35131	50.95	Posturite (UK) Ltd
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	24/04/2014	PC74259	3.00	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Furniture & Equipment	D10000	28/04/2014	PC69833	6	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	04/04/2014	PC38540	11	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	10/04/2014	PC55038	15.00	Poundland Ltd 1215
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/04/2014	PC98388	18.00	Poundland Ltd 1215
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	09/04/2014	PC73768	21.00	Poundland Ltd 1251
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	03/04/2014	PC34707	26	Poundland Ltd 1553
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	12/04/2014	PC31039	14	Poundland Ltd 1595
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	17/04/2014	PC15897	5	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	30/04/2014	PC36235	14	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	05/04/2014	PC78939	18.00	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	22/04/2014	PC22994	83.00	Premier Inn44011305
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Officers Expenses	D61000	10/04/2014	PC52854	67.75	Premier Inn44028815
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	24/04/2014	PC44753	168.00	Premier Inn44533930
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/04/2014	PC78121	9.00	Primark
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	02/04/2014	PC35829	4.50	Prk Mailbox B'Ham Upt
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	28/04/2014	PC23166	478.76	Pro-Direct Sport
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	04/04/2014	PC06896	145.20	Projectorpoint.co.uk
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	01/05/2014	PC69331	55.19	Promethean Ltd
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	10/04/2014	PC58762	81.72	Psa Parts Ltd
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	08/04/2014	PC67322	75.00	Qrc Willenhall
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/04/2014	PC01049	16	Quality Shoe Repairs
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	30/04/2014	PC14160	18.00	Quality Shoe Repairs
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/04/2014	PC38575	21	Quasar Elite Birmingham

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/04/2014	PC84866	38.50	Quasar Elite Birmingham
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/04/2014	PC60120	5.95	Ramada Encore Nec
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/04/2014	PC60112	343.20	Ramada Encore Nec
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	01/05/2014	PC15031	307.14	Rayflex Rubber Ltd
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/04/2014	PC87556	375.00	Ray's Farm Country
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	04/04/2014	PC19089	8.92	Replacementkeys.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/04/2014	PC26528	-280	Reservation Refund
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	04/04/2014	PC30720	651.00	Rics Subs UK Cybs
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	07/04/2014	PC29940	26.55	Rising Stars UK Lt
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	23/04/2014	PC20660	3.78	Robert Dyas 125
Solihull MBC	Children & Education Services	Dorridge Jnr	Postage & Courier Services	D43000	30/04/2014	PC40906	106	Royal Mail
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	03/04/2014	PC32068	32.81	Royal Mail 0845606040
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	04/04/2014	PC21984	29.50	Royal Shakespeare
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	09/04/2014	PC70731	131.66	Safety Buyer UK Limited
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	03/04/2014	PC79903	9.05	Sainsbury's
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/04/2014	PC47616	3.90	Sainsburys Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	08/04/2014	PC53763	17.70	Sainsburys Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	07/04/2014	PC55269	23	Sainsburys Smkt
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	06/04/2014	PC15069	32.00	Sainsburys Smkt
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	07/04/2014	PC50931	55.07	Sainsburys Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	04/04/2014	PC89247	-6.98	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	29/04/2014	PC22032	5.36	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	09/04/2014	PC02537	6	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	09/04/2014	PC08617	6.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	16/04/2014	PC17195	6.89	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	08/04/2014	PC72769	11.03	Sainsbury's Smkt
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	04/04/2014	PC74878	13.69	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Burman Inf	Officers Expenses	D61000	08/04/2014	PC74314	13.99	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning / Janitrl Materials	B40002	05/04/2014	PC47790	15.65	Sainsbury's Smkt
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	08/04/2014	PC67152	17.64	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/04/2014	PC99173	19.99	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	04/04/2014	PC93116	20.25	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	10/04/2014	PC17783	23.33	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	18/04/2014	PC19910	23.70	Sainsbury's Smkt
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	18/04/2014	PC19935	26.29	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/04/2014	PC65346	26.40	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	25/04/2014	PC32012	26.96	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	11/04/2014	PC53715	27.76	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	04/04/2014	PC86279	29.05	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	28/04/2014	PC70814	30.18	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	17/04/2014	PC55989	34.49	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC76105	39.24	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	21/04/2014	PC29756	43.95	Sainsbury's Smkt
Solihull MBC	Children & Education Services	St John The Baptist J&I	Other Fees	D52000	24/04/2014	PC24554	50.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Purchase Card Statement Summary	D11002	10/04/2014	PC94343	50	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	12/04/2014	PC94821	57.52	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	27/04/2014	PC78567	60.14	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	04/04/2014	PC79495	87.50	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	29/04/2014	PC20152	88.06	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/04/2014	PC48927	127.54	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	25/04/2014	PC88673	3.00	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	30/04/2014	PC76591	4.68	Sainsburys Smkts
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/04/2014	PC07900	4.95	Sainsburys Smkts
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	16/04/2014	PC58710	5.01	Sainsburys Smkts

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Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	28/04/2014	PC87553	6.00	Sainsburys Smkts
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	11/04/2014	PC52588	6.96	Sainsburys Smkts
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	09/04/2014	PC55590	8.00	Sainsburys Smkts
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	29/04/2014	PC28101	8.42	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	28/04/2014	PC85155	9.07	Sainsburys Smkts
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/04/2014	PC87387	11.79	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	28/04/2014	PC85125	12.45	Sainsburys Smkts
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC47053	14.55	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	11/04/2014	PC06387	15	Sainsburys Smkts
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/04/2014	PC48523	15.49	Sainsburys Smkts
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/04/2014	PC57485	17.98	Sainsburys Smkts
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/04/2014	PC61799	22.86	Sainsburys Smkts
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	09/04/2014	PC34792	26.97	Sainsburys Smkts
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	30/04/2014	PC63777	32.38	Sainsburys Smkts
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	07/04/2014	PC97311	40.00	Sainsburys Smkts
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	01/05/2014	PC91512	488.93	Sales@Airsquirrels.com
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	29/04/2014	PC42339	-9.00	Scholastic
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	29/04/2014	PC42347	-9	Scholastic
Solihull MBC	Children & Education Services	English As Secnd Language	Furniture & Equipment	D10000	29/04/2014	PC42164	9.00	Scholastic
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/04/2014	PC63072	156.50	Scholastic
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Repair & Maintn Of Buildings	B31000	28/04/2014	PC71707	20.98	Screwfix Direct
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	14/04/2014	PC72637	72.49	Screwfix Direct
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	08/04/2014	PC93139	324.14	Screwfix Direct
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	03/04/2014	PC31237	-34.99	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	28/04/2014	PC44606	17.16	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	03/04/2014	PC31206	19.99	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	04/04/2014	PC21599	48.85	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	07/04/2014	PC26899	75.96	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	12/04/2014	PC29038	79.96	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	08/04/2014	PC34023	80.96	Screwfix Direct Lt
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	04/04/2014	PC17649	15.66	Seddon Garden Mach
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	04/04/2014	PC89267	799.00	Seddon Garden Mach
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	08/04/2014	PC13326	22.72	Selco Trade Centre
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	10/04/2014	PC20155	132.90	Seton
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	16/04/2014	PC29341	423.59	Sgi Industries Ltd
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	28/04/2014	PC65034	81	Sgs Hotel
Solihull MBC	Children & Education Services	Adoption Team	Other Fees	D52000	28/04/2014	PC65112	216.00	Sgs Hotel
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	16/04/2014	PC30243	239.99	Shedstore Internet
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	01/05/2014	PC74685	56.40	Sheldon Hire Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	29/04/2014	PC28012	58.01	Shell Hillcrest324
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	28/04/2014	PC65307	97.01	Shell Hillcrest324
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	23/04/2014	PC07905	11.66	Shell Shirley Tria
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	14/04/2014	PC58159	16.92	Shell Shirley Tria
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	09/04/2014	PC40259	10.00	SMBC Revenues - C
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	28/04/2014	PC00111	509.00	SMBC Revenues - C
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Resources Serv Packages	H20801	28/04/2014	PC00128	583.73	SMBC Revenues - C
Solihull MBC	Children & Education Services	Education Management	0	000000	29/04/2014	PC38112	30	Solace Ltd
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	08/04/2014	PC20715	63	Solihull Ice Rink
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	12/04/2014	PC31476	83.50	Sp Services UK Ltd
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	22/04/2014	PC02861	3.49	Spar Prospect Ln
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	26/04/2014	PC59858	26.00	Sportsdirect 317
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	09/04/2014	PC49422	8.37	Staples UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014	PC65148	19.77	Staples UK
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	07/04/2014	PC29624	22.77	Staples UK

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Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	08/04/2014	PC49248	5.4	Star Coffee And Bar
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	03/04/2014	PC59958	543.14	Stardock System-Mi
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	08/04/2014	PC05585	188.88	Stress Check Ltd
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	15/04/2014	PC44316	1.49	Superdrug Stores PLC
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	04/04/2014	PC56742	1.50	Superdrug Stores PLC
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2014	PC75045	45.52	Superdrug Stores PLC
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/04/2014	PC07103	599.00	Sym*Secure Site Ssl
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	08/04/2014	PC38178	4.89	Tandas Limited
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/04/2014	PC52881	5.47	Tandas Limited
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/04/2014	PC23154	35	Tesco Direct
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	10/04/2014	PC02914	22.32	Tesco Store 2250
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	04/04/2014	PC26167	2.25	Tesco Store 2624
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	27/04/2014	PC41503	3.59	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	General Office Expenses	D42000	09/04/2014	PC41213	4.6	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	18/04/2014	PC70609	5.50	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/04/2014	PC61204	7.15	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	24/04/2014	PC23492	7.35	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	14/04/2014	PC35557	9.40	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	04/04/2014	PC24487	9.81	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	09/04/2014	PC41197	12	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	25/04/2014	PC44040	12.23	Tesco Store 3188
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	06/04/2014	PC94449	14.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	07/04/2014	PC28392	16.15	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	29/04/2014	PC45503	18.16	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	23/04/2014	PC12050	18.77	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	14/04/2014	PC35532	21.45	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	18/04/2014	PC70625	22.10	Tesco Store 3188
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/04/2014	PC54927	22.46	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	09/04/2014	PC41171	24.52	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	07/04/2014	PC28335	26.52	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	22/04/2014	PC19028	28.20	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	28/04/2014	PC54919	28.76	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	18/04/2014	PC70583	30.13	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	26/04/2014	PC34115	31.45	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	27/04/2014	PC41529	34.32	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Materials	D11000	05/04/2014	PC61220	35.85	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	18/04/2014	PC70567	37.51	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	22/04/2014	PC19069	39.25	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	28/04/2014	PC54943	39.81	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	06/04/2014	PC94464	41.23	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	14/04/2014	PC35474	41.33	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Capitation	D11001	11/04/2014	PC97052	45	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	14/04/2014	PC35631	48.24	Tesco Store 3188
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	04/04/2014	PC24503	49.00	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	24/04/2014	PC23518	50.02	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	09/04/2014	PC41254	51.96	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	14/04/2014	PC35458	53.56	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	07/04/2014	PC28327	54.55	Tesco Store 3188
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	01/05/2014	PC46123	56.00	Tesco Store 3188
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	29/04/2014	PC45446	56.15	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	14/04/2014	PC35573	56.54	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	22/04/2014	PC18962	64.64	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	28/04/2014	PC54968	65.49	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	29/04/2014	PC45438	69.21	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	8 Downing Close	Materials	D11000	07/04/2014	PC28350	77.63	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	03/04/2014	PC31867	80.54	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	28/04/2014	PC54984	81.3	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	22/04/2014	PC19044	82.76	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	14/04/2014	PC35615	83.34	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	22/04/2014	PC18988	88.18	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	23/04/2014	PC12092	89.12	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	07/04/2014	PC28418	91.76	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	23/04/2014	PC12076	91.99	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/04/2014	PC44549	93.51	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	14/04/2014	PC35490	102.73	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	14/04/2014	PC35516	104.29	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	09/04/2014	PC41155	105.54	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	14/04/2014	PC35599	106.41	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Materials	D11000	22/04/2014	PC19002	110.14	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	06/04/2014	PC94423	111.68	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	26/04/2014	PC34131	113.75	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	28/04/2014	PC54901	118.26	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	28/04/2014	PC55007	121	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	07/04/2014	PC28376	121.21	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	29/04/2014	PC45487	121.94	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	09/04/2014	PC41239	123.66	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	22/04/2014	PC19085	125.12	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	29/04/2014	PC45461	165.94	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	12/04/2014	PC26038	173.41	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	14/04/2014	PC35441	185.49	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	07/04/2014	PC28319	189.12	Tesco Store 3188
Solihull MBC	Children & Education Services	Coronation Youth Centre	Furniture & Equipment	D10000	10/04/2014	PC58009	34.71	Tesco Store 3212
Solihull MBC	Children & Education Services	St George & Teresa J&I	Meetings & Other Expenses	D61002	06/04/2014	PC95366	62.98	Tesco Store 3212
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	11/04/2014	PC12047	13.41	Tesco Stores 2325
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	30/04/2014	PC78039	14.00	Tesco Stores 2325
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	07/04/2014	PC57985	23.28	Tesco Stores 2328
Solihull MBC	Children & Education Services	St John The Baptist J&I Club	Capitation	D11001	29/04/2014	PC74451	41.70	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	22/04/2014	PC77924	44.33	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	28/04/2014	PC70570	47.33	Tesco Stores 2328
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	28/04/2014	PC70562	81.83	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	07/04/2014	PC58009	99.80	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	28/04/2014	PC70588	101.02	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	14/04/2014	PC16782	126.48	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/04/2014	PC70554	135.41	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	07/04/2014	PC57993	153.68	Tesco Stores 2328
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	PC15415	3.00	Tesco Stores 2363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/04/2014	PC75999	8.97	Tesco Stores 2515
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	16/04/2014	PC15033	3.50	Tesco Stores 2624
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	17/04/2014	PC92793	0.89	Tesco Stores 2959
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	03/04/2014	PC25204	12.71	Tesco Stores 2959
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	28/04/2014	PC52921	19.29	Tesco Stores 2959
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	25/04/2014	PC69522	7.34	Tesco Stores 3132
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	09/04/2014	PC84888	5.58	Tesco Stores 5114
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	17/04/2014	PC98556	10.10	Tesco Stores 5114
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	08/04/2014	PC87049	10.26	Tesco Stores 5114
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	29/04/2014	PC88146	6.03	Tesco Stores 5203
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	14/04/2014	PC61368	9.59	Tesco Stores 5203
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	09/04/2014	PC21513	9.37	Tesco Stores 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	Peterbrook Club	Catering Provisions	D20000	13/04/2014	PC07086	11.36	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	17/04/2014	PC22384	11.45	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	30/04/2014	PC90397	24.53	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	10/04/2014	PC94964	26.50	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	30/04/2014	PC45813	20	Tesco-Stores 6463
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	17/04/2014	PC42908	11.15	The Black Boy
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	04/04/2014	PC41386	21.93	The Book People
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/04/2014	PC42962	177.9	The Book People
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	15/04/2014	PC16985	4.00	The Chiltern Railw
Solihull MBC	Central Services to the Public	Director Commissioning	Officers Expenses	D61000	09/04/2014	PC90180	5.4	The Chiltern Railw
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	29/04/2014	PC87034	6.90	The Chiltern Railw
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	09/04/2014	PC90834	182.40	The Chiltern Railw
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	28/04/2014	PC80380	182.40	The Chiltern Railw
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	23/04/2014	PC29090	4.00	The Chiltern Rlywv
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	24/04/2014	PC32985	5.4	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/05/2014	PC47260	104.00	The Chiltern Rlywv
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	01/05/2014	PC48309	23.00	The Entertainer
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	10/04/2014	PC70035	36.00	The Historical Associa
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	28/04/2014	PC85707	1.72	The Post Office
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	26/04/2014	PC97504	11.7	The Range
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	26/04/2014	PC37090	26.97	The Range
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	08/04/2014	PC70061	34.98	The Range
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	03/04/2014	PC08702	127.46	The Range
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	17/04/2014	PC79069	174.99	The Tyre Store Solihull
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	17/04/2014	PC19295	2.97	The Works 217
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	03/04/2014	PC27817	48.50	Tickets
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	11/04/2014	PC72079	9.00	Timpson Ltd
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	21/04/2014	PC25615	34.82	Toby Carvery
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	16/04/2014	PC14238	9.98	Toolman Yardley Limited
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	14/04/2014	PC94045	70.24	Toolstation
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	07/04/2014	PC33843	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	10/04/2014	PC69115	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Officers Transport Costs	C20000	02/04/2014	PC54984	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Officers Transport Costs	C20000	04/04/2014	PC48612	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	04/04/2014	PC49610	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	07/04/2014	PC35012	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	15/04/2014	PC46894	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	28/04/2014	PC29200	3.10	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	02/04/2014	PC55395	4	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	03/04/2014	PC57473	4	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	29/04/2014	PC65656	4.00	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	07/04/2014	PC34486	4.60	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	09/04/2014	PC64455	9.00	Touchwood Shopping Cntr
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	24/04/2014	PC87833	342	Town Hall
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	12/04/2014	PC93788	21.86	Toys R Us
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	01/05/2014	PC09708	34.96	Toys R Us
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	04/04/2014	PC73650	177.00	Train Aid Limited
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	04/04/2014	PC73667	177	Train Aid Limited
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	25/04/2014	PC26760	38.76	Trainline.com
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	17/04/2014	PC09974	53.04	Trainline.com
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	23/04/2014	PC01727	77.01	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/04/2014	PC76620	90.78	Trainline.com
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/04/2014	PC12563	138.72	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC01794	187.17	Trainline.com

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Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/04/2014	PC71561	294.78	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/04/2014	PC11648	331.50	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/05/2014	PC74231	-163.5	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/04/2014	PC16925	383.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/04/2014	PC17147	383.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC52997	-379.00	Travelodge Agent
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Officers Expenses	D61000	04/04/2014	PC16109	48	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/04/2014	PC89464	328.00	Travelodge Website
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC62867	412	Travelodge Website
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	29/04/2014	PC79324	145.5	Tvicensing.co.uk
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	11/04/2014	PC01078	145.50	Tvicensing.co.uk
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	30/04/2014	PC49353	145.5	Tvicensing.co.uk
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	28/04/2014	PC97286	29.99	Twinkl Ltd
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	16/04/2014	PC00478	1500	Uclonlinestore
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	07/04/2014	PC01264	64.8	UKpaperrolls.com
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/04/2014	PC00015	30.17	Vincent Mc Nelis
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	01/05/2014	PC38448	46	Virgintrains.co.uk
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	30/04/2014	PC10235	50.50	Virgintrains.co.uk
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Expenses	D62000	01/05/2014	PC73611	89	Virgintrains.co.uk
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	14/04/2014	PC04870	138.80	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	08/04/2014	PC61775	-13.95	Vue Bsl Ltd
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	08/04/2014	PC60185	24.83	Vue Bsl Ltd
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	15/04/2014	PC07096	17.5	Vue*Ncs Citb Hs&E Test
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	15/04/2014	PC24291	1.50	W M Morrison
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	15/04/2014	PC36314	3.90	W M Morrison
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	24/04/2014	PC09071	10.00	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	29/04/2014	PC29387	25	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	08/04/2014	PC96246	37.00	W M Morrison
Solihull MBC	Children & Education Services	Langley J&I	Meetings & Other Expenses	D61002	09/04/2014	PC73690	41.22	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	11/04/2014	PC20002	50.01	W M Morrison
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	22/04/2014	PC20303	60.00	W M Morrison
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	10/04/2014	PC79237	67.01	W M Morrison
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	21/04/2014	PC07021	13	W M Morrison 073
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	26/04/2014	PC31861	25.50	W M Morrison 073
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	26/04/2014	PC56481	16.14	W M Morrison PLC
Solihull MBC	Children & Education Services	Northside Youth Project	Catering Provisions	D20000	08/04/2014	PC71638	1.39	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/04/2014	PC78139	2.5	W M Morrisons
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	30/04/2014	PC66732	3.00	W M Morrisons
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	08/04/2014	PC38819	3.37	W M Morrisons
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning / Janitrl Materials	B40002	28/04/2014	PC09584	4.98	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	22/04/2014	PC04905	5.39	W M Morrisons
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	08/04/2014	PC32882	7.3	W M Morrisons
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	28/04/2014	PC43561	7.64	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	29/04/2014	PC99377	7.99	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	11/04/2014	PC37586	9.23	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	15/04/2014	PC08500	9.28	W M Morrisons
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	11/04/2014	PC36029	9.5	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	28/04/2014	PC74847	9.50	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/04/2014	PC99751	11.05	W M Morrisons
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	08/04/2014	PC62918	12.82	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	10/04/2014	PC81365	12.93	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	09/04/2014	PC15423	13.41	W M Morrisons
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	04/04/2014	PC50372	13.92	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/04/2014	PC03233	15.94	W M Morrisons

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	09/04/2014	PC03219	17.46	W M Morrisons
Solihull MBC	Adult Social Care	7 Downing Close	Catering Provisions	D20000	09/04/2014	PC01564	17.58	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	10/04/2014	PC78313	17.98	W M Morrisons
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	30/04/2014	PC86829	20.00	W M Morrisons
Solihull MBC	Adult Social Care	7 Downing Close	Catering Provisions	D20000	09/04/2014	PC14389	20.81	W M Morrisons
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	11/04/2014	PC37842	20.86	W M Morrisons
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	15/04/2014	PC70511	21.20	W M Morrisons
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	03/04/2014	PC99210	21.72	W M Morrisons
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/04/2014	PC52245	22.45	W M Morrisons
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	16/04/2014	PC91991	22.99	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	28/04/2014	PC06685	25.28	W M Morrisons
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	04/04/2014	PC67846	27.96	W M Morrisons
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/04/2014	PC77491	29.49	W M Morrisons
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	03/04/2014	PC32884	30.58	W M Morrisons
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/04/2014	PC78024	34.48	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	17/04/2014	PC27766	39.16	W M Morrisons
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	28/04/2014	PC51352	40.84	W M Morrisons
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	30/04/2014	PC30984	88.86	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	04/04/2014	PC50157	139.11	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	17/04/2014	PC22573	149.9	W M Morrisons
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	03/04/2014	PC02471	222.75	W M Morrisons
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	08/04/2014	PC92839	1.74	W M Morrisons Cafe
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	08/04/2014	PC92852	1.98	W M Morrisons Cafe
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/04/2014	PC86998	17.45	W M Morrisons Cafe
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	28/04/2014	PC98067	43.99	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	22/04/2014	PC17322	46.51	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	07/04/2014	PC43670	57.32	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	14/04/2014	PC63486	63.7	W M Morrisons.com
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	10/04/2014	PC48677	52.70	W V Howe Ltd
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Materials	D11000	23/04/2014	PC26731	13.99	Waitrose 122
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/04/2014	PC99231	5.89	Waterstones.com
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	08/04/2014	PC88644	7.06	Waterstones.com
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	04/04/2014	PC02559	37.76	Waterstones.com
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	10/04/2014	PC16611	74.68	Waterstones.com
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	10/04/2014	PC10678	134.70	Waterstones.com
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	14/04/2014	PC05265	12.98	Wellworth It
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	13/04/2014	PC56790	2.30	West Coast Trains
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	17/04/2014	PC23259	3.00	West Coast Trains
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC62826	8	West Coast Trains
Solihull MBC	Children & Education Services	Places Dir Savings CS Cab	Officers Expenses	D61000	10/04/2014	PC06293	8	West Coast Trains
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	25/04/2014	PC08528	8	West Coast Trains
Solihull MBC	Central Services to the Public	Internal Audit	Materials	D11000	03/04/2014	PC49186	13.70	West Coast Trains
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	10/04/2014	PC18924	164.00	West Coast Trains
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	01/05/2014	PC09387	141.15	West Mid Travel
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	16/04/2014	PC53026	376.75	West Mid Travel
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014	PC38043	509.49	West Midlands Safari Park
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	22/04/2014	PC36722	4	West Midlands Trvl
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	08/04/2014	PC63715	74	West Midlands Trvl
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Transport Costs	C21000	30/04/2014	PC03614	74	West Midlands Trvl
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	23/04/2014	PC02688	200.00	Westfield Advertising S
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	29/04/2014	PC07609	27.36	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	29/04/2014	PC07633	71.88	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	29/04/2014	PC07625	264.00	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/04/2014	PC72286	396.00	Westhill Business

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	09/04/2014	PC72278	-330	Westhill Business
Solihull MBC	Children & Education Services	Access & Inclusion Team	Materials	D11000	11/04/2014	PC53603	7.04	Wh Smith
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/04/2014	PC87678	9.95	Wh Smith
Solihull MBC	Children & Education Services	Monkspath Monkeys	Capitation	D11001	10/04/2014	PC71465	15.94	Wh Smith
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	09/04/2014	PC58664	75.00	Wh Smith
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/04/2014	PC21793	917.40	Which?
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	17/04/2014	PC17863	115.09	Wickes
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	13/04/2014	PC90514	10.99	Wickes Perry Bar
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	30/04/2014	PC18706	3.6	WIDNey Manor Sst
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	09/04/2014	PC46522	50.00	Wild Park Leisure Ltd
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	08/04/2014	PC65734	4.00	Wilkinson
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/04/2014	PC75683	7.00	Wilkinson
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	30/04/2014	PC33746	8.64	Wilkinson
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	25/04/2014	PC53681	9.00	Wilkinson
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	24/04/2014	PC26670	12.00	Wilkinson
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	16/04/2014	PC13792	12	Wilkinson
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	25/04/2014	PC69621	12.05	Wilkinson
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	16/04/2014	PC13761	12.65	Wilkinson
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	09/04/2014	PC40398	20.00	Wilkinson
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	22/04/2014	PC51825	20.99	Wilkinson
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	17/04/2014	PC71513	28.00	Wilkinson
Solihull MBC	Adult Social Care	2 Kettlewell Close	General Office Expenses	D42000	14/04/2014	PC74129	35	Wilkinson
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	30/04/2014	PC61236	47.00	Wilkinson
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/04/2014	PC27837	393	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC77001	487.03	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/04/2014	PC76658	761.95	Wilko.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/04/2014	PC27549	792.65	Wilko.com
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	04/04/2014	PC51443	30	Wonderful Midlands Ltd
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	29/04/2014	PC24307	69.95	Woodmans Rest
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	07/04/2014	PC74898	22.08	Wp-Safety Ser Dir
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2014	PC04602	63.46	www.Espares.Co.UK
Solihull MBC	Children & Education Services	The Den - Youth	Furniture & Equipment	D10000	08/04/2014	PC56755	88.82	www.Teamworkskarting.Com
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	14/04/2014	PC49840	65.95	www.7Dayshop.com
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	10/04/2014	PC57736	35.44	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	01/05/2014	PC97149	52.02	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	28/04/2014	PC45422	69.23	www.Bakerross.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	30/04/2014	PC81284	278.32	www.Bakerross.co.uk
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/04/2014	PC21459	75.95	www.Battery-Force.Co.U
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	08/04/2014	PC40602	438.05	www.Bclm.co.uk
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/04/2014	PC41433	12	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/04/2014	PC34085	12	www.Birmingham.Gov.UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	29/04/2014	PC32421	79.99	www.Birminghamchamber.
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	08/04/2014	PC31611	53.90	www.Brainwaves.Net
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/04/2014	PC20284	29.22	www.Calculatorsdirect.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	08/04/2014	PC82373	129.94	www.Cartridgesave.Co
Solihull MBC	Adult Social Care	268 Creynolds Lane	General Office Expenses	D42000	23/04/2014	PC64145	30.72	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	28/04/2014	PC13890	108.87	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	29/04/2014	PC61083	163.47	www.Cartridgesave.Co.U
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	23/04/2014	PC56224	166.19	www.Cartridgesave.Co.U
Solihull MBC	Children & Education Services	St Alphege Jnr	Purchase Card Statement Summary	D11002	01/05/2014	PC76545	175.18	www.Cleansave.co.uk
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/04/2014	PC64015	45.00	www.Data.Org.UK
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	01/05/2014	PC30424	95.71	www.Digita
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	22/04/2014	PC95702	92.03	www.Directblinds.co.uk
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Furniture & Equipment	D10000	28/04/2014	PC32415	126.25	www.Dvia.Gov.UK

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	25/04/2014	PC79023	142.50	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Smith's Wood	Insurance & Licences	C40000	16/04/2014	PC59965	167.5	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Hazel Oak	Insurance & Licences	C40000	29/04/2014	PC80258	167.5	www.Dvla.Gov.UK
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	25/04/2014	PC11516	282.19	www.E4E.co.uk
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	25/04/2014	PC11524	-282.19	www.E4E.co.uk
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	07/04/2014	PC40736	82.92	www.Earlyyearsresource
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	07/04/2014	PC90559	35.53	www.First4Magnets.com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/05/2014	PC45328	336	www.Furnitureatwork.Co
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/05/2014	PC12189	36.87	www.Housing.Org.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/05/2014	PC12338	41.08	www.Housing.Org.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/04/2014	PC09197	580.00	www.Housing.Org.UK
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	10/04/2014	PC53121	460	www.Hpa.Org.UK
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	28/04/2014	PC06342	35	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/04/2014	PC51302	60.60	www.Inclusive.co.uk
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	15/04/2014	PC46118	27.99	www.Informa.com
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	29/04/2014	PC85796	28.93	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	30/04/2014	PC97766	40.91	www.Insectlore-Europe.Co
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	14/04/2014	PC52246	89.9	www.Johnlewis.com
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/04/2014	PC47360	385.2	www.Justgloves.co.uk
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/04/2014	PC97218	53.08	www.Kellyseye.com
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	14/04/2014	PC66974	18.00	www.Lamicro.co.uk
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	14/04/2014	PC66966	138.00	www.Lamicro.co.uk
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	04/04/2014	PC58101	154.80	www.Lamicro.co.uk
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	29/04/2014	PC29617	50.96	www.Lewis-Plast.co.uk
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	07/04/2014	PC57222	85.38	www.Lewis-Plast.co.uk
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	04/04/2014	PC97133	199.99	www.Maplin.co.uk
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	14/04/2014	PC24207	205.00	www.Mosaicevents.co.uk
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	08/04/2014	PC24906	27.68	www.Musicroom.com
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/04/2014	PC70000	15.87	www.Myfotogifts.co.uk
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	09/04/2014	PC50214	95	www.Nasen.Org.UK
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/04/2014	PC24032	28.27	www.Nextdaycoffee.Co.U
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	28/04/2014	PC60890	24.32	www.Nisbets.com
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	03/04/2014	PC17780	34.8	www.Officefurnitureonl
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	03/04/2014	PC54950	26.7	www.Outoftheark.com
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	05/04/2014	PC99384	54	www.Partypacks.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	08/04/2014	PC34551	294.88	www.Peeks.co.uk
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	30/04/2014	PC03701	17.4	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	28/04/2014	PC51148	59.97	www.Primrose-London.Co.U
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	04/04/2014	PC82651	32.00	www.Redspottedhank
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	30/04/2014	PC81034	148.9	www.Rigbytaylor.com
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/04/2014	PC03353	53.00	www.Royalmail.com
Solihull MBC	Children & Education Services	Forest Oak	Postage & Courier Services	D43000	07/04/2014	PC68568	62.00	www.Royalmail.com
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	14/04/2014	PC59122	232.50	www.Royalmail.com
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	03/04/2014	PC03371	20.00	www.Sainsburyssaver.co.uk
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	30/04/2014	PC29684	29.94	www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	04/04/2014	PC66193	68.88	www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	03/04/2014	PC80773	132.78	www.Schoolmeritstickers.
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/05/2014	PC12408	61.86	www.Sensorydirect(UK)Ltd
Solihull MBC	Central Services to the Public	CSW Resilience	Officers Expenses	D61000	23/04/2014	PC67066	99.98	www.Signfirm.com
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	29/04/2014	PC19665	298.92	www.Suppliesforschools.C
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	03/04/2014	PC62610	431.40	www.Suppliesforschools.C
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	02/04/2014	PC30970	150.00	www.Suppliesgroup.co.uk
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2014	PC56851	148.75	www.Thecaravanshop.Co.
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	01/05/2014	PC35656	75.00	www.Thetelecomshop.Co.

