

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	18/08/2014	PC04653	20.94	123-Reg.co.uk
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	05/08/2014	PC10019	219.6	1St Call Mobility
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	22/08/2014	PC20165	184.15	24 7 Home Solutions (G
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/08/2014	PC82013	9.30	43037000 Costa Coffee
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/09/2014	PC11170	22.77	99P Stores
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/08/2014	PC99470	7.92	99P Stores
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	15/08/2014	PC99359	2.97	99P Stores
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/08/2014	PC31998	6.93	99P Stores Ltd
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	20/08/2014	PC28736	43.96	A And P Fencing
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	11/08/2014	PC24795	107.70	A1 Motor Store
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	05/08/2014	PC68840	4.19	A1 Motor Store
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	05/08/2014	PC06548	31.54	Abebooks.com
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	18/08/2014	PC32257	48.75	Acocoks Green Bowl
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	20/08/2014	PC24135	23.96	Acorns Childrens Hospi
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	08/08/2014	PC25234	170.00	Adoption UK
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/08/2014	PC73726	15	Alton Towers Park
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/08/2014	PC62856	131.14	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/09/2014	PC50070	122.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/08/2014	PC08784	89.82	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	07/08/2014	PC18199	83.58	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	18/08/2014	PC81400	63.14	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014	PC78193	58.16	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/09/2014	PC62895	57	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	06/08/2014	PC11262	56.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	29/08/2014	PC36419	56.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	29/08/2014	PC29369	56.70	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	02/09/2014	PC06276	54.67	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	02/09/2014	PC68973	54	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	01/08/2014	PC18770	53.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/09/2014	PC76857	50.21	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	02/09/2014	PC66141	47.89	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	02/09/2014	PC96865	47.1	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	02/08/2014	PC23009	46.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/08/2014	PC80269	45.97	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	18/08/2014	PC25811	36.9	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/08/2014	PC03832	32.04	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/08/2014	PC20113	30.20	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	01/08/2014	PC65321	29.58	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	20/08/2014	PC68099	25.75	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	29/08/2014	PC25868	23.96	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	20/08/2014	PC06882	23.40	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/08/2014	PC53003	22.99	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC95857	19.39	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	15/08/2014	PC93045	16.14	Amazon *Mktplce Eu-UK
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	07/08/2014	PC64933	15.80	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	29/08/2014	PC70665	15.56	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	16/08/2014	PC65440	15.13	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/08/2014	PC36007	14.96	Amazon *Mktplce Eu-UK
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2014	PC35317	14.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/08/2014	PC76560	13.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	08/08/2014	PC18335	12.00	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	22/08/2014	PC96820	10.4	Amazon *Mktplce Eu-UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC02033	10.31	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	LD - General Work Related	Furniture & Equipment	D10000	11/08/2014	PC08373	9.99	Amazon *Mktplce Eu-UK

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Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	02/09/2014	PC20968	9.87	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/08/2014	PC98700	8.43	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/08/2014	PC08172	8.19	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	08/08/2014	PC63471	7.90	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	08/08/2014	PC81394	7.24	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC67367	7.20	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/09/2014	PC88423	6.98	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	28/08/2014	PC37831	6.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC69142	6.37	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	06/08/2014	PC17266	5.95	Amazon *Mktplce Eu-UK
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	29/08/2014	PC60682	5.95	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/08/2014	PC07836	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/08/2014	PC85300	5.62	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC55205	5.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC82345	5.03	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC20679	4.85	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	02/09/2014	PC64443	4.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC87571	4.59	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC77517	4.29	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC22567	4.06	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC74382	4.05	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC23754	3.8	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC40914	3.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC44328	3.80	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	09/08/2014	PC47017	3.78	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC62791	3.73	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC02183	3.73	Amazon *Mktplce Eu-UK
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	31/08/2014	PC72747	2.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	01/09/2014	PC18929	2.99	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/08/2014	PC34275	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC64332	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC57595	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC98089	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/09/2014	PC10561	2.81	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	06/08/2014	PC40310	1.55	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	14/08/2014	PC33096	-41.79	Amazon *Mktplce Eu-UK
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	08/08/2014	PC79814	-71.4	Amazon *Mktplce Eu-UK
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	06/08/2014	PC86994	485.00	Amazon *Mktplce Eu-UK
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	30/08/2014	PC20989	121.19	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	02/09/2014	PC55447	90.00	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	06/08/2014	PC29635	70.44	Amazon Eu
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	18/08/2014	PC99933	59.92	Amazon Eu
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/08/2014	PC50911	59.64	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/08/2014	PC64892	59.5	Amazon Eu
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/08/2014	PC58208	54.59	Amazon Eu
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	06/08/2014	PC74895	53.58	Amazon Eu
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/08/2014	PC97050	50.37	Amazon Eu
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	05/08/2014	PC61873	44.95	Amazon Eu
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	04/08/2014	PC17327	43.32	Amazon Eu
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	12/08/2014	PC48580	42.99	Amazon Eu
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/08/2014	PC80798	42.62	Amazon Eu
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	11/08/2014	PC26467	41.05	Amazon Eu
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	11/08/2014	PC77767	40.40	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	30/08/2014	PC45047	34.14	Amazon Eu

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Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	31/08/2014	PC49608	32.43	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	17/08/2014	PC36676	27.01	Amazon Eu
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	10/08/2014	PC36696	26.99	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	02/09/2014	PC35018	19.99	Amazon Eu
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	05/08/2014	PC66295	17.99	Amazon Eu
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	01/08/2014	PC63542	16.67	Amazon Eu
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	22/08/2014	PC86879	14.64	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	30/08/2014	PC62637	14.37	Amazon Eu
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	14/08/2014	PC36596	13.67	Amazon Eu
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	13/08/2014	PC77489	10.84	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	04/08/2014	PC06217	10.63	Amazon Eu
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	02/09/2014	PC07428	10.47	Amazon Eu
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	22/08/2014	PC31089	9.74	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	04/08/2014	PC53140	8.74	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	16/08/2014	PC42065	5.95	Amazon Eu
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	20/08/2014	PC26496	5.95	Amazon Eu
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	20/08/2014	PC43730	4.49	Amazon Eu
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	18/08/2014	PC89281	2.13	Amazon Eu
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	15/08/2014	PC40829	-11.07	Amazon Eu
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	15/08/2014	PC73248	399.99	Amazon Eu
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	06/08/2014	PC15336	79	Amazon Prime
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	05/08/2014	PC71020	21.74	Anglo American Boo
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	05/08/2014	PC70786	9.99	Anglo American Boo
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	13/08/2014	PC34669	549.00	Apple Online Store Gbp
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	06/08/2014	PC09663	249	Apple Store R255
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	12/08/2014	PC17297	151.94	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	15/08/2014	PC10889	104.65	Argos Ltd
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	26/08/2014	PC11066	89.97	Argos Ltd
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	08/08/2014	PC69849	59.98	Argos Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	02/09/2014	PC76209	54.99	Argos Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	05/08/2014	PC03711	53.97	Argos Ltd
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	28/08/2014	PC74331	52.95	Argos Ltd
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	01/08/2014	PC45204	44.99	Argos Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	06/08/2014	PC98744	42.74	Argos Ltd
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	PC10514	39.98	Argos Ltd
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/08/2014	PC07231	39.97	Argos Ltd
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Furniture & Equipment	D10000	07/08/2014	PC03862	19.99	Argos Ltd
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	02/09/2014	PC84729	19.98	Argos Ltd
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	28/08/2014	PC91367	14.24	Argos Ltd
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/08/2014	PC10489	10	Argos Ltd
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	12/08/2014	PC17280	9.99	Argos Ltd
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	14/08/2014	PC14142	9.99	Argos Ltd
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	28/08/2014	PC74233	6.99	Argos Ltd
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	06/08/2014	PC19586	183.93	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	19/08/2014	PC81299	156.97	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	15/08/2014	PC91103	143.94	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	20/08/2014	PC99035	83.93	Argos Retail Group
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	06/08/2014	PC81017	78.24	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	18/08/2014	PC40445	74.89	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	05/08/2014	PC77153	48.94	Argos Retail Group
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/08/2014	PC15704	45.62	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	15/08/2014	PC88748	353.93	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	20/08/2014	PC37346	308.93	Argos Retail Group
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	20/08/2014	PC76587	230.93	Argos Retail Group

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Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	06/08/2014	PC90921	229.87	Argos Retail Group
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	01/09/2014	PC00363	84.33	Asda Stores 5880
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	01/09/2014	PC00108	30.66	Asda Stores 5880
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	10/08/2014	PC51946	30	Asda Stores 5880
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	01/09/2014	PC29099	24.11	Asda Stores 5880
Solihull MBC	Central Services to the Public	GMT Secretariat	Materials	D11000	20/08/2014	PC93487	15.94	Asda Stores 5880
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	13/08/2014	PC66340	13.23	Asda Stores 5880
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	14/08/2014	PC76469	5.00	Asda Stores 5880
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/08/2014	PC74946	200.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/08/2014	PC42464	197.16	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	04/08/2014	PC82999	178	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/08/2014	PC96101	152.63	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	01/09/2014	PC58303	139.31	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/08/2014	PC77915	138.57	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	11/08/2014	PC75071	116.17	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	18/08/2014	PC99717	114.69	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	28/08/2014	PC74028	114.59	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	07/08/2014	PC43009	113.7	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/08/2014	PC55941	112.18	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	11/08/2014	PC55701	109.36	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	04/08/2014	PC84102	109.35	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	02/09/2014	PC68037	107.14	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	12/08/2014	PC04173	100.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	14/08/2014	PC93992	100.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/08/2014	PC16298	98.46	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	25/08/2014	PC68381	90.93	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	01/09/2014	PC52835	90.08	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	19/08/2014	PC64740	88.04	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/08/2014	PC97076	82.49	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/08/2014	PC94445	76.26	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	25/08/2014	PC60941	66.44	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/08/2014	PC98020	63.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	08/08/2014	PC99480	60	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	29/08/2014	PC90118	50	Asda Stores 5881
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	07/08/2014	PC02047	48.56	Asda Stores 5881
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	28/08/2014	PC09907	45.38	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	11/08/2014	PC74355	37.73	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	18/08/2014	PC96226	37.47	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	29/08/2014	PC67157	36.23	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	25/08/2014	PC67698	34	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	24/08/2014	PC16017	33.65	Asda Stores 5881
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/08/2014	PC02423	33.08	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	07/08/2014	PC17383	32.00	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	11/08/2014	PC55826	31.28	Asda Stores 5881
Solihull MBC	Children & Education Services	Section 17 DART	Materials	D11000	14/08/2014	PC95427	29.44	Asda Stores 5881
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	28/08/2014	PC68244	29.16	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	02/09/2014	PC68193	26.81	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	16/08/2014	PC23984	25.99	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	14/08/2014	PC96896	25.08	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	18/08/2014	PC99055	24.75	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	01/09/2014	PC52553	24.04	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	02/09/2014	PC61917	23.10	Asda Stores 5881
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	21/08/2014	PC91577	23.00	Asda Stores 5881
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	06/08/2014	PC18108	22.70	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	25/08/2014	PC60669	20.71	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	18/08/2014	PC94197	20.60	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/08/2014	PC53185	20.54	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	21/08/2014	PC78038	20.51	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	31/08/2014	PC94894	19.89	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	07/08/2014	PC42506	16.98	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	11/08/2014	PC55644	16.98	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	04/08/2014	PC80910	16.1	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	01/09/2014	PC57503	15.98	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	18/08/2014	PC06082	14.25	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	20/08/2014	PC37861	14.01	Asda Stores 5881
Solihull MBC	Adult Social Care	2 Kettlewell Close	Catering Provisions	D20000	04/08/2014	PC83609	12.8	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	28/08/2014	PC74069	12.26	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	28/08/2014	PC74184	11.48	Asda Stores 5881
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/09/2014	PC84457	10.15	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	25/08/2014	PC61022	6.96	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	07/08/2014	PC43223	6.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	01/09/2014	PC45987	6	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/08/2014	PC04343	5.34	Asda Stores 5881
Solihull MBC	Adult Social Care	25 Stapleton Drive	Cleaning	B40000	11/08/2014	PC73969	4.50	Asda Stores 5881
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	14/08/2014	PC91095	3.95	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	04/08/2014	PC81074	3.00	Asda Stores 5881
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	21/08/2014	PC84135	1.00	Asda Stores 5881
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	21/08/2014	PC77483	200.24	Asda Stores 7134
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	07/08/2014	PC96313	145.98	Asda Stores 7134
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	01/09/2014	PC51992	77.45	Asda Stores 7134
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	02/09/2014	PC64728	49.21	Asda Stores 7134
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	21/08/2014	PC39335	123.50	Asda Superstore
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	02/08/2014	PC68878	46.99	Asda Superstore
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Catering Provisions	D20000	01/09/2014	PC23629	29.61	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/08/2014	PC50703	6.03	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	PC01349	2	Asda Superstore
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/08/2014	PC99331	1.50	Asda Superstore
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	06/08/2014	PC35530	-10	Asda Superstore
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	29/08/2014	PC02281	27.00	Asda Superstore 4366
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	05/08/2014	PC18254	417.20	Ash End House Farm
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	12/08/2014	PC04162	114	Assoc Of Accounting Te
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	20/08/2014	PC96324	170.66	B & Q
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	15/08/2014	PC60908	160.54	B & Q
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	20/08/2014	PC24196	74.98	B & Q
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/08/2014	PC02035	56.65	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/08/2014	PC13287	55.71	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	08/08/2014	PC82957	42.09	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/09/2014	PC80281	40.77	B & Q
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	06/08/2014	PC35222	37.88	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	31/08/2014	PC39781	35.71	B & Q
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	18/08/2014	PC84287	32.85	B & Q
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	02/09/2014	PC29038	31.53	B & Q
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	11/08/2014	PC12209	21.47	B & Q
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	19/08/2014	PC12256	19.96	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/09/2014	PC23813	19.16	B & Q
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	30/08/2014	PC39642	18.32	B & Q
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	11/08/2014	PC06496	18.04	B & Q
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	04/08/2014	PC25286	15	B & Q

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	13/08/2014	PC30907	14.98	B & Q
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	22/08/2014	PC53785	14.84	B & Q
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	05/08/2014	PC81662	9.75	B & Q
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	PC48772	9.18	B & Q
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001	20/08/2014	PC27876	9.16	B & Q
Solihull MBC	Children & Education Services	Coronation Youth Centre	Materials	D11000	07/08/2014	PC39890	9.15	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/08/2014	PC49646	7.57	B & Q
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/08/2014	PC83787	7.24	B & Q
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/08/2014	PC56302	7.07	B & Q
Solihull MBC	Children & Education Services	Coronation Youth Centre	Materials	D11000	14/08/2014	PC96958	4.97	B & Q
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	PC52530	18	B R E Ltd
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/08/2014	PC51580	20.89	B&M Retail Ltd
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	26/08/2014	PC23425	54.71	B.T. Business Direct
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	19/08/2014	PC00034	323.4	B2B
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	08/08/2014	PC21168	15.5	Bbc Tours
Solihull MBC	Highways & Transport Services	Transpnt- School Minibuses	Insurance & Licences	C40000	14/08/2014	PC33044	105.90	Bcw Office Prod
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	19/08/2014	PC03842	29.83	Beefeater40010640
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	01/08/2014	PC37199	160	Bell Skips Ltd
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	12/08/2014	PC57409	19.62	Berwick Care Equipment-V
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	20/08/2014	PC67211	36.00	Bhs 151
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	19/08/2014	PC97653	145.00	Birmingham
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	19/08/2014	PC97661	130.50	Birmingham
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	11/08/2014	PC84569	77.00	Birmingham
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	27/08/2014	PC59391	38	Birmingham
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	09/08/2014	PC74956	232	Birmingham
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	02/09/2014	PC02975	67.15	Birmingham Hippodrome
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/08/2014	PC95877	30	Birmingham Register
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	05/08/2014	PC97591	-20.00	Birmingham Register
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC89655	114.89	Blackcombe Distrib
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/08/2014	PC13994	15	Blacks
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	26/08/2014	PC61517	28.90	Blythe Mill Farm Suppl
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	08/08/2014	PC93881	5.40	Bodycare H Beauty
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	28/08/2014	PC58772	9.80	Boots 6580
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	06/08/2014	PC25184	18.65	Boots The
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	14/08/2014	PC18463	68.62	Boots.com
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	23/08/2014	PC49813	26.08	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	08/08/2014	PC41643	3.00	Bp Chelmsley Wood Connect
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	28/08/2014	PC94773	132	Brakes (Dundee)
Solihull MBC	Children & Education Services	Adoption Team	Materials	D11000	15/08/2014	PC22544	-9.95	Brit Ass For Adopt Fos
Solihull MBC	Children & Education Services	Peterbrook Club	Telephones	D30000	01/09/2014	PC08470	62.85	BT Bill Payment 2
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	01/08/2014	PC16945	54.00	Butlins Holidays
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	01/08/2014	PC05203	250	Butlins Holidays
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	18/08/2014	PC78222	8.00	Card Factory
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/08/2014	PC53210	287.91	Carpet King
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	01/09/2014	PC59664	45.08	Central Eng Coop
Solihull MBC	Adult Social Care	3 Gates	Materials	D11000	05/08/2014	PC39951	35.92	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	06/08/2014	PC13659	31.12	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	29/08/2014	PC20704	28.67	Central Eng Coop
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Catering Provisions	D20000	01/09/2014	PC64517	16.07	Central Eng Coop
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	18/08/2014	PC03173	15.90	Central Eng Coop
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	11/08/2014	PC44517	15.72	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	14/08/2014	PC96031	14.00	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	13/08/2014	PC71882	11.25	Central Eng Coop
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	15/08/2014	PC92636	9.29	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	Reynalds Cross	Building Maint Day To Day	B31001	20/08/2014	PC53046	8.69	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	12/08/2014	PC28722	7.24	Central Eng Coop
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	15/08/2014	PC92718	6.67	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	13/08/2014	PC66736	6.52	Central Eng Coop
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	19/08/2014	PC39939	4.77	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	11/08/2014	PC50664	4.65	Central Eng Coop
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	18/08/2014	PC04425	3.49	Central Eng Coop
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	15/08/2014	PC61694	2.77	Central Eng Coop
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	01/09/2014	PC63735	1.49	Central Eng Coop
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	11/08/2014	PC74968	243.60	Chorley Bottle Gas
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	08/08/2014	PC33502	323.40	Cimspa
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	08/08/2014	PC33502	-323.40	Cimspa
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	18/08/2014	PC84948	20.25	Cineworld Classic
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	01/08/2014	PC62547	9.20	Cineworld Sol Cp
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	26/08/2014	PC54140	20.00	Cineworld.co.uk
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	26/08/2014	PC54156	20.00	Cineworld.co.uk
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	04/08/2014	PC37037	39.84	Clarke Internation
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	01/09/2014	PC85828	132.95	Coach & Horses
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	20/08/2014	PC53706	212.30	Comms Express Ltd
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	05/08/2014	PC92230	36.29	Complete Care
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	01/08/2014	PC07553	17	Condor Express
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	11/08/2014	PC84431	3.35	Co-Op Group 070390
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	20/08/2014	PC78074	6.09	Co-Operative Food
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	19/08/2014	PC81061	8.8	Costa Coffee
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Refuse Collection	B43001	05/08/2014	PC04111	228.66	County Waste
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/08/2014	PC57851	8.05	Craig Croft Pharma
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	02/09/2014	PC17744	105	Cross Country
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/08/2014	PC08654	151.99	Currys
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/08/2014	PC08514	49.99	Currys
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	21/08/2014	PC51556	16.66	Currys
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	29/08/2014	PC90033	14.99	Currys
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/08/2014	PC06435	10	Currys
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	06/08/2014	PC92507	24.99	Currys Ss
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	02/09/2014	PC01675	5.82	Danfoss Randall Ltd
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	21/08/2014	PC80367	81.35	Darlaston Builders
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	26/08/2014	PC66339	11.62	Darlaston Builders
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	02/09/2014	PC94560	90.00	Days Hotel Hyde Pa
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	01/09/2014	PC34503	18.84	Deltac Intl
Solihull MBC	Adult Social Care	9 Hurst Green	Furniture & Equipment	D10000	07/08/2014	PC68838	80.94	Direct Furniture For U
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	02/08/2014	PC50275	19.92	Direct Furniture For U
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/08/2014	PC22648	18.46	Dnh*Godaddy.com Europe
Solihull MBC	Central Services to the Public	Registration Of BDM	Furniture & Equipment	D10000	08/08/2014	PC94252	354.00	Don Ruffles Ltd
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/08/2014	PC63743	225.96	Doorfit Products
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/08/2014	PC82448	122.00	Dovetail Haymarket Pbl
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	05/08/2014	PC60485	44.44	Dowding & Plummer
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	08/08/2014	PC03297	51.50	Drayton Manor Park
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	12/08/2014	PC64613	21.42	Drum & Monkey
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	12/08/2014	PC64811	4.29	Drum & Monkey
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	12/08/2014	PC64795	3.44	Drum & Monkey
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	07/08/2014	PC66742	52.5	Dudley Info Ctr
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	05/08/2014	PC82114	40	Dudley Info Ctr
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	19/08/2014	PC37146	14.96	Dunelm Ltd
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	23/08/2014	PC59019	8.97	Dunelm Ltd
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	12/08/2014	PC16503	40.18	E H Smith Bldrs Merchant

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	01/09/2014	PC03955	26.53	E H Smith Bldrs Merchant
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	07/08/2014	PC38827	21.41	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	14/08/2014	PC20274	2.41	E H Smith Bldrs Merchant
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	28/08/2014	PC07123	17.15	Earlswold Hungry Horse
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC61565	-152.00	Early Depart Refunds
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	28/08/2014	PC14923	378.00	Eb *Integrated Care Su
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	27/08/2014	PC14962	67.6	Ebuyer (UK) Ltd
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Telephones	D30000	05/08/2014	PC29332	168.60	Ee & T-Mobile
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	13/08/2014	PC93563	4.55	Elc-Internet
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	01/08/2014	PC73003	260.94	Elc-Internet
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	29/08/2014	PC29945	5.28	Electric Centre
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	29/08/2014	PC29960	5.28	Electric Centre
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC30026	24.99	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/08/2014	PC20043	21.98	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/08/2014	PC20052	9	Electric Centre Ltd
Solihull MBC	Children & Education Services	St Andrew's J&I	Health & Safety	B43003	29/08/2014	PC80114	8.10	Electric Centre Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/08/2014	PC10014	-16.79	Electric Centre Ltd
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	20/08/2014	PC28429	173.4	Emap Ltd-Subscriptions
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/08/2014	PC93102	50.00	Epoch Times
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/08/2014	PC16819	29.76	Espo
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	19/08/2014	PC01562	1.45	Eurogarages Ta Solihull
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	14/08/2014	PC24274	1.00	Eurogarages Ta Solihull
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	06/08/2014	PC58733	24.00	Experian
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/08/2014	PC09426	74.82	Fast Key Services
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	19/08/2014	PC95890	8.39	Fasthosts Internet
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	05/08/2014	PC07165	21.60	Fitzpatrick Woolmer De
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	18/08/2014	PC11910	25.00	Fleur-De-Lis
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	01/08/2014	PC56910	22.50	Fleur-De-Lis
Solihull MBC	Children & Education Services	Section 17 Chelmstey Wood	Clients Expenses	D62000	13/08/2014	PC59673	28.70	Funaticz
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/08/2014	PC21311	7.99	Game Retail Ltd Reddit
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	PC16048	111.35	Gas Safe Register
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	04/08/2014	PC09526	30.00	Gateley LLP
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/08/2014	PC42188	9.00	Geeves Of Castle Bromw
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/08/2014	PC60399	43.29	Gn&M Ltd
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	02/09/2014	PC91451	23.40	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	14/07/2014	PC55707	-18.5	Gro Hm Passport Office
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	14/07/2014	PC48384	-18.50	Gro Hm Passport Office
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	27/08/2014	PC39868	20.51	Hall Green
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	01/09/2014	PC52780	144.00	Hamilton Education
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	21/08/2014	PC88970	8.45	Hare & Hounds
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	21/08/2014	PC88987	5.90	Hare & Hounds
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	05/08/2014	PC71666	238.00	Hemming Group Ltd
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	27/08/2014	PC22335	35.60	Hilton Bromsgrove
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	02/09/2014	PC43466	62.00	Historicala
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	02/09/2014	PC52673	62.00	Historicala
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	02/09/2014	PC55316	-62.00	Historicala
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/08/2014	PC72225	147	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/09/2014	PC36474	144.00	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	01/09/2014	PC36481	1512	Hmcourts-Service.G
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/08/2014	PC72218	1197.00	Hmcourts-Service.G
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	29/08/2014	PC75913	33.00	Hobbycraft Group L
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	26/08/2014	PC98630	24	Hobbycraft Group L
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	05/08/2014	PC35982	13	Hobbycraft Group L
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	30/08/2014	PC30221	13.00	Hobbycraft Group L

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	Capitation	D11001	20/08/2014	PC99824	10.2	Hobbycraft Group L
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/08/2014	PC00220	282	Holiday Inn Easy Leigh
Solihull MBC	Central Services to the Public	CMT Secretariat	Materials	D11000	22/08/2014	PC43664	94.00	Holiday Inns
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/08/2014	PC46117	-6.95	Homebase Home Del
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/08/2014	PC45706	556.94	Homebase Home Del
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	07/08/2014	PC46100	-549.99	Homebase Home Del
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	08/08/2014	PC77112	18.15	Homebase Ltd 039
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	04/08/2014	PC17086	8.12	Homebase Ltd 039
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	03/08/2014	PC48559	6.37	Homebase Ltd 039
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/08/2014	PC47037	79	Hpsl Cds
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/09/2014	PC04949	97.50	Ian Smith Office Sppls L
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	18/08/2014	PC18715	129.29	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	11/08/2014	PC96189	70.84	Iceland
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/08/2014	PC45531	67.19	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	27/08/2014	PC12366	63.43	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	22/08/2014	PC65681	34.19	Iceland
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	27/08/2014	PC12325	250	Iceland
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	06/08/2014	PC37674	21.00	Ikea
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	28/08/2014	PC95169	20.00	Ikea
Solihull MBC	Adult Social Care	9 Downing Close	Furniture & Equipment	D10000	21/08/2014	PC63703	10.90	Ikea
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	28/08/2014	PC94568	4.85	Ikea
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	07/08/2014	PC37714	-16.00	Ikea
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/08/2014	PC97249	252.90	Ikea
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	22/08/2014	PC43939	27.6	Ikea Sacat
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/09/2014	PC87103	16.00	Ikea Sacat
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	28/08/2014	PC56080	4.80	Ikea Sacat
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/08/2014	PC14223	192	Instant Skips Ltd
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	01/08/2014	PC32278	106.85	Instanta Ltd
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	13/08/2014	PC21979	37.2	Intermedia Brand Marke
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2014	PC35929	116.44	Ipc Media Subs Acc
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	29/08/2014	PC19196	5.97	Itunes.com Bill
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	22/08/2014	PC12030	1.49	Itunes.com Bill
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	22/08/2014	PC81773	0.69	Itunes.com Bill
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	06/08/2014	PC17194	482.40	Jacksons Fencing
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	18/08/2014	PC85665	457.80	Jacksons Fencing
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees	D52000	14/08/2014	PC47709	350.4	Jacksons Fencing
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/08/2014	PC12516	29.66	Jeffries Hardware
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	23/08/2014	PC16276	19.99	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	07/08/2014	PC06534	7.99	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/08/2014	PC93890	1.75	Jeffries Hardware
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/08/2014	PC12524	1.50	Jeffries Hardware
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	26/08/2014	PC62894	166.06	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/08/2014	PC01091	108.52	Johnstones Dec Centre
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	16/08/2014	PC07300	94.56	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	15/08/2014	PC63414	61.17	Johnstones Dec Centre
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	02/09/2014	PC27811	59.99	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	13/08/2014	PC56008	50.19	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	20/08/2014	PC93370	42.23	Johnstones Dec Centre
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	12/08/2014	PC67434	34.70	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/08/2014	PC67418	32.24	Johnstones Dec Centre
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	19/08/2014	PC89400	171.58	Js Online Grocery
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	02/09/2014	PC06190	162.78	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	26/08/2014	PC23597	137.3	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	12/08/2014	PC78335	136.57	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	01/09/2014	PC25166	136.44	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	11/08/2014	PC90885	134.82	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	01/09/2014	PC25219	133.36	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	18/08/2014	PC44125	127.10	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	18/08/2014	PC44130	119.20	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	04/08/2014	PC26817	112.66	Js Online Grocery
Solihull MBC	Children & Education Services	Swallows Childcare	Catering Provisions	D20000	11/08/2014	PC90878	110.92	Js Online Grocery
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	04/08/2014	PC26761	109.21	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	04/08/2014	PC26954	104.91	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	01/09/2014	PC25424	88.62	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	26/08/2014	PC23775	84.88	Js Online Grocery
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/09/2014	PC25202	68.15	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	11/08/2014	PC90968	56.18	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	18/08/2014	PC44249	55.75	Js Online Grocery
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	11/08/2014	PC91526	-1.5	Js Online Grocery
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	01/09/2014	PC65674	286.06	Js Online Grocery
Solihull MBC	Cultural & Related Services	Central Library	Furniture & Equipment	D10000	01/09/2014	PC65632	154.11	Justprojectorlamps.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/08/2014	PC86741	7.5	Kavanaghs Kitchens & B
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/08/2014	PC57837	6.48	Kfc - Castle Bromwich
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	07/08/2014	PC57951	0.99	Kfc - Castle Bromwich
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	02/09/2014	PC35580	176.00	Kiely Bros Ltd
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	07/08/2014	PC31201	250.00	Kings Norton Coaches
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	02/09/2014	PC52346	11.00	Knowle Photographics L
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	02/09/2014	PC52353	11	Knowle Photographics L
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	02/09/2014	PC52361	10.44	Knowle Photographics L
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	06/08/2014	PC41969	13.98	Lakeland Limited
Solihull MBC	Adult Social Care	ASC - Telecare	General Office Expenses	D42000	09/08/2014	PC25116	23.98	Lakeland.Limited
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	15/08/2014	PC22432	142.74	Laser Station
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	06/08/2014	PC56854	77.87	Laser Station
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	20/08/2014	PC81454	89.98	Latifs Diqbeth
Solihull MBC	Children & Education Services	North Area - Youth	Catering Provisions	D20000	05/08/2014	PC04188	31.6	Lavender Hall Fisheries L
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	01/08/2014	PC94090	100.00	Lend Lease Real Estate
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	26/08/2014	PC68370	89	Levines
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/08/2014	PC05480	220.00	Liverpool Dir Sia
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	PC04428	34.00	London Midland Int
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	06/08/2014	PC00941	5.90	London Midland Tic
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	26/08/2014	PC63397	50.00	Love2Reward.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014	PC96815	20.8	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/08/2014	PC11389	11.4	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	07/08/2014	PC34519	10.00	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC98892	9.24	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014	PC94902	6.30	M&J Mahoney & Sons Ltd
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/08/2014	PC18418	4.8	M&J Mahoney & Sons Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	07/08/2014	PC34501	500.00	M&J Mahoney & Sons Ltd
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	28/08/2014	PC69821	43.23	Macmillan Distribution
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	30/08/2014	PC33459	128.05	Makro Self Service Haleso
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	18/08/2014	PC24941	5.8	Malcolms Stores Limited
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	11/08/2014	PC42770	1.90	Malcolms Stores Limited
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	14/08/2014	PC10039	29.99	Mansuri
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	04/08/2014	PC44732	9.98	Maplin Solihull B91
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/08/2014	PC11261	144.36	Mcdonalds
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	PC33889	37.35	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/08/2014	PC98035	6.87	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	21/08/2014	PC35731	5.18	Mcdonalds

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/08/2014	PC95817	5.08	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	29/08/2014	PC50938	4.76	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	22/08/2014	PC11089	3.38	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	28/08/2014	PC98362	3.08	Mcdonalds
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	29/08/2014	PC51191	3.07	Mcdonalds
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	15/08/2014	PC44274	36.31	Mcdonalds Rest
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	14/08/2014	PC17831	20.80	Mcdonalds Rest
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	07/08/2014	PC26457	16.74	Mcdonalds Rest
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	26/08/2014	PC56492	28.91	Melbicks Garden And Le
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/08/2014	PC96309	250.00	Melbicks Garden And Le
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/08/2014	PC79602	29.59	Michael Food Market Li
Solihull MBC	Adult Social Care	9 Hurst Green	Officers Expenses	D61000	28/08/2014	PC54641	19.34	Midland Business
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014	PC45854	70.00	Moneyclaim.Gov.UK
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/08/2014	PC18734	60	Moneyclaim.Gov.UK
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/08/2014	PC91561	180.00	Monster Skips Ltd
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	22/08/2014	PC06861	71.00	Morrisons Petrol
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	18/08/2014	PC12815	2.99	National Day Nurseries
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	12/08/2014	PC76736	27.80	National Express Limited
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	12/08/2014	PC64641	24	National Space Centre
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	01/09/2014	PC46903	7.3	Ncp Limited
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	13/08/2014	PC26145	-133.08	Nds Trophies
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	06/08/2014	PC01747	6	Nominet UK
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	06/08/2014	PC46089	114.34	O2 UK Cca Payment
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/08/2014	PC35913	81.97	O2 UK Payment
Solihull MBC	Children & Education Services	Hazel Oak	Software & Services Purchase	D32902	16/08/2014	PC53954	82.73	Osmo - Tangible Play
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	05/08/2014	PC40662	311.55	Pahal News
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	06/08/2014	PC49484	4.3	Park Mobile
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/08/2014	PC96186	61.98	Paypal *Aazizrashid
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	29/08/2014	PC37383	1.99	Paypal *Akaaltradin
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	17/08/2014	PC00823	35.94	Paypal *Clarkedesig
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	02/09/2014	PC48328	15.74	Paypal *FishermanUK
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	31/07/2014	PC40714	268.80	Paypal *Minilaptopa
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	02/09/2014	PC14000	150	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	02/09/2014	PC88155	150.00	Paypal *Mebeducati
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	08/08/2014	PC02784	75	Paypal *Mebeducati
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	01/09/2014	PC20551	225.00	Paypal *Mebeducati
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/08/2014	PC09478	27.5	Paypal *Mslexiapubl
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/08/2014	PC52249	169.95	Paypal *Online4Baby
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	18/08/2014	PC25141	281.76	Paypal *Productlimpo
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	14/08/2014	PC92288	53.34	Paypal *Repsolelimi
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	29/08/2014	PC34745	1.25	Paypal *Shoppedroli
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/08/2014	PC89174	319.96	Paypal *Targetpcinc
Solihull MBC	Central Services to the Public	Solihull Connect	Postage & Courier Services	D43000	06/08/2014	PC79062	457.50	Penilyon Electrical Lt
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	06/08/2014	PC50106	163.64	Pizza Hut 433
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	15/08/2014	PC57897	108.11	Pizza Hut 433
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	30/08/2014	PC06892	48.91	Planters Garden Centre
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	08/08/2014	PC76908	3.75	Po Ltd Rod Licence
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2014	PC93867	334.80	Portable Appliance
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	02/09/2014	PC35909	167.50	Post Office Counter
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	07/08/2014	PC60545	54.75	Post Office Counter
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	02/09/2014	PC40077	29.76	Post Office Counter
Solihull MBC	Children & Education Services	Mill Lodge J&I	Postage & Courier Services	D43000	16/08/2014	PC69036	28.40	Post Office Counter
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	28/08/2014	PC48194	26.04	Post Office Counter
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	20/08/2014	PC38794	14.88	Post Office Counter

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	01/08/2014	PC24883	9.63	Post Office Counter
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	21/08/2014	PC83016	8.68	Post Office Counter
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	05/08/2014	PC76526	7.44	Post Office Counter
Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	26/08/2014	PC81318	7.33	Post Office Counter
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	21/08/2014	PC55731	6.08	Post Office Counter
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	11/08/2014	PC68313	4.65	Post Office Counter
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	08/08/2014	PC21571	1.72	Post Office Counter
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	22/08/2014	PC65974	1.72	Post Office Counter
Solihull MBC	Cultural & Related Services	Park Rangers	Postage & Courier Services	D43000	21/08/2014	PC48942	1.17	Post Office Counter
Solihull MBC	Children & Education Services	Children SW-South/Central	Postage & Courier Services	D43000	12/08/2014	PC36717	0.97	Post Office Counter
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	07/08/2014	PC79387	117.40	Posturite (UK) Ltd
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	04/08/2014	PC91989	52.73	Posturite (UK) Ltd
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	02/09/2014	PC35693	20.10	Poundland Ltd 1080
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	01/08/2014	PC23547	5.00	Poundland Ltd 1080
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	24/08/2014	PC13159	7	Poundland Ltd 1174
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	09/08/2014	PC70031	31	Poundland Ltd 1224
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	29/08/2014	PC87097	12	Poundland Ltd 1553
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	04/08/2014	PC58740	10.00	Poundland Ltd 1713
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	20/08/2014	PC34283	10	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	08/08/2014	PC27147	4	Poundland Ltd 1713
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/08/2014	PC68602	68.97	Premier Inn 44531980
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	07/08/2014	PC39279	-26.25	Premier Inn 44531980
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	19/08/2014	PC42658	-26.25	Premier Inn 44531980
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	06/08/2014	PC35830	341.25	Premier Inn 44531980
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Officers Expenses	D61000	20/08/2014	PC83354	66.75	Premier Inn 44533270
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	06/08/2014	PC02542	38.00	Premier Inn 44533270
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014	PC73107	-63.00	Premier Inn44016065
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Expenses	D62000	29/08/2014	PC73115	586	Premier Inn44016065
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014	PC72812	535.00	Premier Inn44016065
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014	PC72804	532	Premier Inn44016065
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/08/2014	PC72754	519.00	Premier Inn44016065
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	20/08/2014	PC71896	514.00	Premier Inn44016065
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014	PC73081	-301.00	Premier Inn44016065
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014	PC73073	-366	Premier Inn44016065
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	General Office Expenses	D42000	19/08/2014	PC76533	66	Premier Inn44521695
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Materials	D11000	19/08/2014	PC03030	-38	Premier Inn44533270
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	20/08/2014	PC84021	391.2	Pressfab Evo Ltd
Solihull MBC	Highways & Transport Services	Places Directorate	IT Equipment & Software	D32000	31/08/2014	PC58057	98.81	Prezi Inc
Solihull MBC	Central Services to the Public	Organisational Development	IT Equipment & Software	D32000	31/08/2014	PC59519	98.81	Prezi Inc
Solihull MBC	Adult Social Care	Public Health Leadership	IT Equipment & Software	D32000	15/08/2014	PC08284	98.16	Prezi Inc
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	01/08/2014	PC65841	188.89	Printedclothing.com
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	16/08/2014	PC52746	125.98	Projector Lamps World
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	19/08/2014	PC56978	294.00	Psv Glass
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/07/2014	PC61213	149.00	Rbi Qss Subs
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Materials	D11000	19/08/2014	PC58986	62.00	Royal Mail
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	04/08/2014	PC25123	320.83	Rs Components
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	07/08/2014	PC58269	33.27	Sainsbury's
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Meetings & Other Expenses	D61002	05/08/2014	PC87770	31.08	Sainsbury's
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	01/09/2014	PC89541	5.8	Sainsbury's
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Transport Costs	C42000	06/08/2014	PC87814	33.62	Sainsburys Petrol
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	01/09/2014	PC61627	32	Sainsburys Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/09/2014	PC76067	100.00	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Meetings & Other Expenses	D61002	01/09/2014	PC84069	52.10	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	21/08/2014	PC05475	39.11	Sainsbury's Smkt

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	02/09/2014	PC02680	38.75	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	29/08/2014	PC29418	37.67	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	08/08/2014	PC51365	37.26	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	31/08/2014	PC67975	35.49	Sainsbury's Smkt
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	14/08/2014	PC70820	31.28	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/09/2014	PC76074	27.31	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	31/08/2014	PC71977	11.05	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	23/08/2014	PC54853	2.5	Sainsbury's Smkt
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	09/08/2014	PC48325	208.66	Sainsbury's Smkt
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	13/08/2014	PC98407	23.38	Sainsburys Smkts
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	22/08/2014	PC62191	8.5	Sainsburys Smkts
Solihull MBC	Children & Education Services	Catering Management	Postage & Courier Services	D43000	29/08/2014	PC28501	7.44	Sainsburys Smkts
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	01/09/2014	PC62477	7.30	Sainsburys Smkts
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	01/09/2014	PC08812	5.98	Sainsburys Smkts
Solihull MBC	Children & Education Services	St Margaret's J&I	Purchase Card Statement Summary	D11002	14/08/2014	PC18556	4.96	Sainsburys Smkts
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	18/08/2014	PC28859	3.85	Sainsburys Smkts
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	12/08/2014	PC33100	3	Sainsburys Smkts
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/08/2014	PC31164	9.28	Screwfix
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Repair & Maintn Of Buildings	B31000	26/08/2014	PC55391	38.30	Screwfix Direct
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/08/2014	PC94714	13.30	Screwfix Direct
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	08/08/2014	PC04164	50.22	Screwfix Direct Lt
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	06/08/2014	PC67926	39.91	Screwfix Direct Lt
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Furniture & Equipment	D10000	28/08/2014	PC86491	31.98	Screwfix Direct Lt
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/08/2014	PC57554	11.97	Screwfix Direct Lt
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	26/08/2014	PC73579	70.65	Seddon Garden Mach
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	13/08/2014	PC90561	34.64	Seddon Garden Mach
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	11/08/2014	PC51563	166.59	Selco Trade Centres Lt
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	19/08/2014	PC65340	72.33	Selco Trade Centres Lt
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	01/09/2014	PC98309	1425.33	Selco Trade Centres Lt
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	24/08/2014	PC97247	30.75	Shakeshack
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	13/08/2014	PC98285	28.08	Shard End Glass & Glaz
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	18/08/2014	PC87809	53.36	Shell Hillcrest324
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/08/2014	PC54929	30.93	Simon Jersey
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/08/2014	PC91941	25	SMBC Revenues - C
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	13/08/2014	PC67781	126.86	Smyths Toys
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	07/08/2014	PC29122	41.25	Snowdome Ltd
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/09/2014	PC89129	15	Solihull Community
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	06/08/2014	PC75525	157.00	Solihull MBC
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	07/08/2014	PC41933	68.40	So'Ton Terminal 2
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	21/08/2014	PC50470	200.00	Speedy Asset Srvcs
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	21/08/2014	PC50485	200	Speedy Asset Srvcs
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	21/08/2014	PC50463	36.00	Speedy Asset Srvcs
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	26/08/2014	PC41013	-148.24	Speedy Asset Srvcs
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	19/08/2014	PC39920	22.99	Sportsdirect 137
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/08/2014	PC14828	14.25	St Bernards Grange
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/08/2014	PC14842	11.6	St Bernards Grange
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/08/2014	PC14835	9.98	St Bernards Grange
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/08/2014	PC81985	194.72	Staples UK
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	02/09/2014	PC27533	60.3	Staples UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	02/09/2014	PC27744	32.97	Staples UK
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/08/2014	PC29804	25.96	Staples UK
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	01/09/2014	PC76923	25.00	Staples UK
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	30/08/2014	PC62669	14.38	Staples UK
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	01/09/2014	PC76348	14.25	Staples 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	222 Bills Lane	Catering Provisions	D20000	12/08/2014	PC15359	8.99	Staples UK
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	21/08/2014	PC22872	5.05	Starbucks
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	29/08/2014	PC75335	59.76	Studiospares.com
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	01/09/2014	PC00655	97.74	Surveymonkey.com
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	31/08/2014	PC02250	299	Surveymonkey.com
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	11/08/2014	PC25413	200.00	Sykes Cottages
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	27/08/2014	PC27377	-200.00	Sykes Cottages
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	11/08/2014	PC25421	228	Sykes Cottages
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	27/08/2014	PC27369	-228	Sykes Cottages
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	08/08/2014	PC50707	18.44	Tandas Limited
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	08/08/2014	PC53148	6.00	Tesco Delivery Saver2
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/08/2014	PC64481	16.25	Tesco Store 2624
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/08/2014	PC64507	12.50	Tesco Store 2624
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	29/08/2014	PC64523	12.50	Tesco Store 2624
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	01/08/2014	PC93071	6.92	Tesco Store 2624
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	05/08/2014	PC77971	137.13	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	28/08/2014	PC32720	74.28	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	05/08/2014	PC77955	16.53	Tesco Store 2785
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	15/08/2014	PC22948	14.77	Tesco Store 2785
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	09/08/2014	PC10472	158.27	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	19/08/2014	PC81071	154.39	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	12/08/2014	PC25479	149.27	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	12/08/2014	PC25453	142.13	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	22/08/2014	PC80241	140.12	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	03/08/2014	PC54881	135.32	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	16/08/2014	PC78196	129.43	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	29/08/2014	PC11099	126.48	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	07/08/2014	PC31922	122.16	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	01/09/2014	PC58009	121.42	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	04/08/2014	PC76190	117.39	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	04/08/2014	PC76174	116.41	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	01/09/2014	PC58116	114.93	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	14/08/2014	PC33516	113.24	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	27/08/2014	PC02653	109.64	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	23/08/2014	PC27470	106.39	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	04/08/2014	PC76158	105.32	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	04/08/2014	PC76133	99.41	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	02/09/2014	PC43773	97.74	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	11/08/2014	PC38178	96.51	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/08/2014	PC80990	95.47	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	19/08/2014	PC81055	95.38	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	26/08/2014	PC46150	92.44	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	01/09/2014	PC58074	89.48	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	01/09/2014	PC58132	85.48	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	18/08/2014	PC28950	83.99	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	26/08/2014	PC46176	80.01	Tesco Store 3188
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	11/08/2014	PC38194	79.12	Tesco Store 3188
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	04/08/2014	PC76125	76.49	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	29/08/2014	PC11032	76.36	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	06/08/2014	PC89166	75.35	Tesco Store 3188
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	01/09/2014	PC58033	71.80	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	25/08/2014	PC19087	62.23	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	12/08/2014	PC25495	52.47	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	14/08/2014	PC33474	48.35	Tesco Store 3188

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	03/08/2014	PC54907	44.89	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	19/08/2014	PC81097	44.73	Tesco Store 3188
Solihull MBC	Children & Education Services	Lady K Levesons Care & Play	Capitation	D11001	01/09/2014	PC57993	42.91	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	06/08/2014	PC89109	42.52	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	19/08/2014	PC81030	39.59	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	02/09/2014	PC43757	38.52	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	01/09/2014	PC58058	38.33	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	07/08/2014	PC31906	37.82	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Cleaning	B40000	25/08/2014	PC19061	37.57	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	16/08/2014	PC78170	36.75	Tesco Store 3188
Solihull MBC	Children & Education Services	Cheswick Chimps	Catering Provisions	D20000	02/09/2014	PC43666	35.09	Tesco Store 3188
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	02/09/2014	PC43732	33.41	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	29/08/2014	PC11073	30.97	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	09/08/2014	PC10456	27.51	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	22/08/2014	PC80225	27.04	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Cleaning	B40000	26/08/2014	PC46135	25.91	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	11/08/2014	PC38210	23.83	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	12/08/2014	PC25511	22.83	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	23/08/2014	PC27454	22.80	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	26/08/2014	PC46119	22.00	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	14/08/2014	PC33490	21.85	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	27/08/2014	PC02612	19.47	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	02/09/2014	PC43690	19.36	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	06/08/2014	PC89141	16.89	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	02/09/2014	PC43674	16.60	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Cleaning	B40000	06/08/2014	PC89083	15.85	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	29/08/2014	PC11016	14.83	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/08/2014	PC81113	14.55	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	19/08/2014	PC81014	14.51	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	01/08/2014	PC92357	13.20	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	27/08/2014	PC02638	12.48	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	19/08/2014	PC81139	12	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	01/09/2014	PC58090	11.40	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	11/08/2014	PC38152	10.63	Tesco Store 3188
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/08/2014	PC33433	10.00	Tesco Store 3188
Solihull MBC	Adult Social Care	1 Coppice Close	Cleaning	B40000	02/08/2014	PC15444	8.20	Tesco Store 3188
Solihull MBC	Adult Social Care	8 Downing Close	Furniture & Equipment	D10000	11/08/2014	PC38137	7.89	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	02/09/2014	PC43799	7.50	Tesco Store 3188
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	01/09/2014	PC58017	4.59	Tesco Store 3188
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	14/08/2014	PC33458	4.39	Tesco Store 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	06/08/2014	PC89125	3.75	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	29/08/2014	PC10992	3.75	Tesco Store 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	17/08/2014	PC48367	3.72	Tesco Store 3188
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	02/09/2014	PC43716	2.85	Tesco Store 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	15/08/2014	PC00867	2.42	Tesco Store 3188
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	25/08/2014	PC19046	-0.30	Tesco Store 3188
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	27/08/2014	PC02604	341.00	Tesco Store 3188
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	25/08/2014	PC19053	339.8	Tesco Store 3188
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/08/2014	PC46101	-335.80	Tesco Store 3188
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	01/09/2014	PC37181	8	Tesco Stores 2219
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	01/09/2014	PC16923	153.41	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	18/08/2014	PC43362	151.24	Tesco Stores 2328
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	04/08/2014	PC51766	112.58	Tesco Stores 2328
Solihull MBC	Children & Education Services	Ark	Catering Provisions	D20000	02/09/2014	PC09570	89.31	Tesco Stores 2328

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	11/08/2014	PC25672	77.51	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	18/08/2014	PC43354	59.29	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	26/08/2014	PC66803	49.4	Tesco Stores 2328
Solihull MBC	Children & Education Services	Meriden Breakfast Club	Catering Provisions	D20000	02/09/2014	PC09562	44.58	Tesco Stores 2328
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	04/08/2014	PC51774	40.59	Tesco Stores 2328
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	22/08/2014	PC70497	16.19	Tesco Stores 2515
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	21/08/2014	PC53895	16.03	Tesco Stores 2515
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	04/08/2014	PC58691	6.44	Tesco Stores 2515
Solihull MBC	Children & Education Services	Youth Council / YID	Other Transport Costs	C42000	06/08/2014	PC54534	8.68	Tesco Stores 2959
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	28/08/2014	PC95368	18.44	Tesco Stores 4357
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	07/08/2014	PC08605	18.90	Tesco Stores 5114
Solihull MBC	Children & Education Services	Greswold Lunch Club	Catering Provisions	D20000	21/08/2014	PC63776	11.5	Tesco Stores 5114
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	09/08/2014	PC35961	8.00	Tesco Stores 5114
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	06/08/2014	PC41046	7.44	Tesco Stores 5203
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	01/09/2014	PC36832	8	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	01/09/2014	PC36857	7	Tesco-Stores 3188
Solihull MBC	Adult Social Care	3 Gates	Catering Provisions	D20000	31/08/2014	PC38719	6	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	17/08/2014	PC38674	5.81	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	21/08/2014	PC88255	5.40	Tesco-Stores 3188
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	24/08/2014	PC29407	2.4	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	22/08/2014	PC60749	2.20	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	28/08/2014	PC14013	1.45	Tesco-Stores 3188
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	29/08/2014	PC88979	6	Tesco-Stores 6463
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	05/08/2014	PC82642	200.00	Thandi Coaches
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	05/08/2014	PC82634	195	Thandi Coaches
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	04/08/2014	PC75684	10.80	The Chiltern Rlywy
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Materials	D11000	12/08/2014	PC84127	8.00	The Chiltern Rlywy
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	14/08/2014	PC03506	5.4	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	29/08/2014	PC44934	5.40	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	29/08/2014	PC44942	5.40	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	14/08/2014	PC66158	4.00	The Chiltern Rlywy
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	29/08/2014	PC41104	4.00	The Chiltern Rlywy
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	27/08/2014	PC08035	18.5	The Dental Centre
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/08/2014	PC40190	29.71	The Plastic Box Compan
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	12/08/2014	PC48494	62	The Post Office
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	27/08/2014	PC14736	1.72	The Post Office
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	05/08/2014	PC62788	47.95	The Range
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	01/08/2014	PC41670	60.00	Timberley Service
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	04/08/2014	PC81806	24.00	Timpson Ltd
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	General Office Expenses	D42000	29/08/2014	PC56550	24	Timpson Ltd
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	06/08/2014	PC97632	9.95	Timpson Ltd
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	01/09/2014	PC46140	6	Tmd Supplies Ltd
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	12/08/2014	PC18318	39.96	Toolman Yardley Limited
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/08/2014	PC93956	44.00	Top Gear
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	28/08/2014	PC63226	2.30	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	06/08/2014	PC52797	2.3	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	07/08/2014	PC57710	2.30	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	13/08/2014	PC53804	2.3	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Hazel Oak	Car Allowances: Officers	C10000	14/08/2014	PC30389	2.3	Touchwood Shopping Cntr
Solihull MBC	Cultural & Related Services	Park Rangers	Car Allowances: Officers	C10000	01/09/2014	PC28274	2.3	Touchwood Shopping Cntr
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	03/08/2014	PC27658	59.95	Toys R Us
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	15/08/2014	PC64848	24.93	Toys R Us
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	01/08/2014	PC18060	169.83	Trainline.com
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	PC49934	47.94	Trainline.com

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	04/08/2014	PC80242	43.86	Trainline.com
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	26/08/2014	PC28576	38.66	Trainline.com
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/08/2014	PC09793	36.72	Trainline.com
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/08/2014	PC60438	322.50	Travelodge
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/08/2014	PC08376	293.00	Travelodge
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/09/2014	PC46458	55.5	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014	PC21173	1683.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/09/2014	PC49874	1475.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	PC41111	917.5	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/08/2014	PC17144	864.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/08/2014	PC32860	438.5	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014	PC21801	351.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014	PC21348	287.50	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/08/2014	PC75352	280.5	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/08/2014	PC22098	-283	Travelodge Agent
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	PC67071	39.5	Travelodge Birming
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	PC95739	526.00	Travelodge Brimingham
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/09/2014	PC95754	526	Travelodge Brimingham
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/08/2014	PC81613	263.00	Travelodge Brimingham
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/08/2014	PC06535	318.5	Travelodge Tamworth
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	08/08/2014	PC77040	175.00	Travelodge Website
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/08/2014	PC99753	62.00	Travelodge Website
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/09/2014	PC48928	53.00	Travelodge Website
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	05/08/2014	PC77755	42.00	Travelodge Website
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	08/08/2014	PC72098	145.5	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	18/08/2014	PC00122	145.50	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	15/08/2014	PC37878	145.5	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	18/08/2014	PC94657	145.5	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/08/2014	PC65178	145.50	Tvlicensing.co.uk
Solihull MBC	Children & Education Services	Cranmore Inf	Other Fees	D52000	01/09/2014	PC15436	145.50	Tvlicensing.co.uk
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	28/08/2014	PC20040	40	Uli
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	07/08/2014	PC05796	3	Upt-West Quay Shpping Ct
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC27360	5	Utilita Services
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/08/2014	PC27378	5.00	Utilita Services
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	05/08/2014	PC23738	30.03	Viking
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/08/2014	PC53937	154.70	Virgintrains.co.uk
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	26/08/2014	PC11326	64.2	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	06/08/2014	PC84906	61.50	Virgintrains.co.uk
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	PC16161	58.15	Virgintrains.co.uk
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	28/08/2014	PC01146	-50.5	Virgintrains.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/08/2014	PC38452	51.25	W M Morrison
Solihull MBC	Children & Education Services	Merstone	Other Transport Costs	C42000	27/08/2014	PC96460	32.01	W M Morrison
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	05/08/2014	PC05356	3.74	W M Morrison
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	08/08/2014	PC92426	164.74	W M Morrisons
Solihull MBC	Adult Social Care	9 Hurst Green	Catering Provisions	D20000	19/08/2014	PC38816	160.82	W M Morrisons
Solihull MBC	Adult Social Care	8 Downing Close	Catering Provisions	D20000	08/08/2014	PC94782	108.91	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	27/08/2014	PC70955	67.14	W M Morrisons
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	15/08/2014	PC23390	56.95	W M Morrisons
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	02/09/2014	PC38617	54.25	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/08/2014	PC34930	40	W M Morrisons
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/08/2014	PC34779	34.22	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	13/08/2014	PC20897	31.09	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	27/08/2014	PC35759	25.82	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	13/08/2014	PC21575	23.98	W M Morrisons

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	08/08/2014	PC94392	21.56	W M Morrisons
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	01/08/2014	PC01997	21.40	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Catering Provisions	D20000	20/08/2014	PC38293	20.31	W M Morrisons
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/08/2014	PC33377	15.43	W M Morrisons
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	05/08/2014	PC30091	15.06	W M Morrisons
Solihull MBC	Children & Education Services	Adoption Team	Contribution To Provisions	D90000	29/08/2014	PC37726	6.14	W M Morrisons
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	19/08/2014	PC46005	6	W M Morrisons
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	20/08/2014	PC45300	5.9	W M Morrisons
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	07/08/2014	PC94043	4.36	W M Morrisons
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	02/09/2014	PC55313	4.14	W M Morrisons
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	04/08/2014	PC90760	60.45	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	18/08/2014	PC49078	53.5	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	01/09/2014	PC63247	50.07	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	26/08/2014	PC24660	46.7	W M Morrisons.com
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	PC34183	46.64	W M Morrisons.com
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	20/08/2014	PC83492	199.99	Walton Web
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	02/09/2014	PC67071	62.00	Warner Bros Studio
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	14/08/2014	PC14311	25.35	Washford Mill
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/08/2014	PC01591	406.75	West Mid Travel
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Transport Costs	C21000	01/09/2014	PC26694	76	West Midlands Trvl
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	20/08/2014	PC16054	39.74	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	15/08/2014	PC98975	14.27	Westhill Business
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/09/2014	PC90023	396	Westhill Business
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	15/08/2014	PC79617	32.71	Wh Smith
Solihull MBC	Children & Education Services	Berkswell J&I	Stationery	D41000	30/08/2014	PC39104	20.42	Wh Smith
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	20/08/2014	PC09780	15.46	Wh Smith
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/08/2014	PC35438	11.92	Wh Smith
Solihull MBC	Children & Education Services	Peterbrook Club	Catering Provisions	D20000	16/08/2014	PC41746	5.19	Wh Smith
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	01/08/2014	PC93388	8.26	Wheatcroft Stores 6864
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	23/08/2014	PC33796	42.92	Wickes
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	06/08/2014	PC90009	100.00	Wicksteed Park Ltd
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/08/2014	PC34147	56.2	Wilko Retail Limit
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	27/08/2014	PC42836	41.8	Wilko Retail Limit
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	28/08/2014	PC69307	30	Wilko Retail Limit
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/08/2014	PC64389	29.00	Wilko Retail Limit
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	13/08/2014	PC17802	23.75	Wilko Retail Limit
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	20/08/2014	PC28860	20	Wilko Retail Limit
Solihull MBC	Children & Education Services	Chuckles	Catering Provisions	D20000	29/08/2014	PC69446	19.97	Wilko Retail Limit
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	21/08/2014	PC30798	16.00	Wilko Retail Limit
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	01/09/2014	PC93638	15.60	Wilko Retail Limit
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	09/08/2014	PC21754	15.00	Wilko Retail Limit
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	19/08/2014	PC02670	14.25	Wilko Retail Limit
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	12/08/2014	PC45533	11.65	Wilko Retail Limit
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	12/08/2014	PC75281	10.17	Wilko Retail Limit
Solihull MBC	Children & Education Services	Connexions ABG	Materials	D11000	12/08/2014	PC46639	7.75	Wilko Retail Limit
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	05/08/2014	PC93320	6.95	Wilko Retail Limit
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	13/08/2014	PC17078	6.00	Wilko Retail Limit
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	20/08/2014	PC29650	2.4	Wilko Retail Limit
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	19/08/2014	PC02761	1.20	Wilko Retail Limit
Solihull MBC	Adult Social Care	25 Stapleton Drive	Other Premise Costs	B43000	19/08/2014	PC02724	-9.00	Wilko Retail Limit
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	PC15572	4	Wilko.com
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	26/08/2014	PC37899	88.12	Williams Refrigeration
Solihull MBC	Adult Social Care	8 Downing Close	Clients Expenses	D62000	08/08/2014	PC62696	22.47	Wing Wah Chinese Resta
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	28/08/2014	PC05270	29.88	Wm 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	Catering Management	Catering Provisions	D20000	02/09/2014	PC72797	15.59	Wm Morrisons
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	07/08/2014	PC51925	8.28	Wm Morrisons
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/08/2014	PC01812	83.79	Worldofcamping.Co.
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	02/09/2014	PC53795	8.10	Wpchrq.com
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	02/09/2014	PC02306	38.76	Wp-Stamps Direct L
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	21/08/2014	PC72210	358.80	www.2Simple.com
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/08/2014	PC73794	84	www.Aat-Org.UK
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	05/08/2014	PC56718	13.85	www.BAAF.Org.UK
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	26/08/2014	PC63267	26.99	www.Bloomsbury.com
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	30/08/2014	PC10875	45.60	www.Brainwaves.Net
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	02/09/2014	PC23131	27.3	www.Brunelengraving.Co
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	26/08/2014	PC50612	30.99	www.Cartridgepeople.Co
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	13/08/2014	PC22023	51.67	www.Cartridgesave.Co.U
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	08/08/2014	PC06819	228.48	www.Cips.Org
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	04/08/2014	PC32929	36.95	www.Dominos.co.uk
Solihull MBC	Environmental and Regulatory Services	Trading Standards	Car Allowances: Officers	C10000	28/08/2014	PC20987	86.83	www.Ds Smith Cor.co.uk
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	02/09/2014	PC15656	67.92	www.Earlyexcellence.com
Solihull MBC	Children & Education Services	Yorkwood N'hood Nursery	Meetings & Other Expenses	D61002	06/08/2014	PC09420	67.87	www.Earlyyearsresource
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	Fees & Charges	I20000	22/08/2014	PC09501	446.4	www.Easylocks.co.uk
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	02/09/2014	PC97943	54.98	www.Gear4Music.com
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/07/2014	PC43094	63.95	www.Giltc.co.uk
Solihull MBC	Children & Education Services	Chess	Materials	D11000	26/08/2014	PC57631	228	www.Hogrefe.co.uk
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	18/08/2014	PC82478	35.00	www.Ico.Gov.UK
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Refuse Collection	B43001	02/09/2014	PC70266	192	www.IsI-Wasteservices.
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	16/08/2014	PC19987	30.47	www.Justwipe.co.uk
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	01/09/2014	PC97344	84.13	www.Lewis-Plast.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC94898	21.6	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC94905	21.6	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC07561	21.60	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC07578	21.60	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC07585	21.6	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC07592	21.6	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC07616	21.60	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	01/08/2014	PC07609	10.80	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	06/08/2014	PC92393	10.80	www.Livebuzz.co.uk
Solihull MBC	Children & Education Services	St George & Teresa J&I	Advertising/Publicity/Promotion	D93000	13/08/2014	PC97470	106.32	www.Looklocal.com
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	13/08/2014	PC37107	58.09	www.Medical.co.uk
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/08/2014	PC37481	54.00	www.Moversandshakers.U
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	18/08/2014	PC12716	67.5	www.Ndna.Org.UK
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	01/09/2014	PC66152	59.99	www.Normans.co.uk
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	01/09/2014	PC81125	37.2	www.Officefurnitureonl
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	01/09/2014	PC34120	111.95	www.Osbornebooks.co.uk
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	01/09/2014	PC62134	83.50	www.Outoftheark.com
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	22/08/2014	PC31486	153.75	www.Pay.UKcrs.com
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	01/09/2014	PC02836	125	www.Payments.Aston.Ac.
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	12/08/2014	PC74156	-90	www.Petertyson.co.uk
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	Furniture & Equipment	D10000	12/08/2014	PC74149	289	www.Petertyson.co.uk
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	13/08/2014	PC69683	161.82	www.Posturite.co.uk
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	20/08/2014	PC24050	29.94	www.Posturite.co.uk
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	30/08/2014	PC52864	138.65	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/08/2014	PC89096	113.43	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	02/09/2014	PC97031	48	www.Primaryteaching.Co
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	02/09/2014	PC17266	221.00	www.Royalmail.com
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	15/08/2014	PC45643	112.97	www.Staples.co.uk



































