

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-15	74533547	2295.00	ACCESS AUTOMATION	4313686	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74533547	3095.00	ACCESS AUTOMATION	4313686	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75624547	301.50	ACER EQUIPMENT LTD	125388	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	14-Dec-15	76061547	302.00	ADVICE UK	114959	Money Advice Team	GRANTS & SUBSCRIPTIONS	D92
Solihull Community Housing	18-Dec-15	76455718	12.00	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455717	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455717	12.00	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455716	245.01	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455716	36.44	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455715	293.05	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455715	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317700	245.01	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317700	286.26	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317700	36.44	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317699	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317699	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455718	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Dec-15	76711557	1960.00	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	23-Dec-15	76711557	54.72	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	23-Dec-15	76711557	4.00	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	29-Dec-15	76746555	970.23	APOLLO2000	2157702	82 Warwick Road Intensive Sup	MATERIALS	D11
Solihull Community Housing	17-Dec-15	76354633	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74754547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74757547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75366547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	04-Dec-15	74963547	410.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	21-Dec-15	76609547	1770.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	04-Dec-15	74956556	330.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	11-Dec-15	75952548	3250.00	BBLB CORSTORPHINE & WRIGHT	5642686	New Build - Coleshill Heath Sch	Contractor Payments	B70
Solihull Community Housing	11-Dec-15	75952548	650.00	BBLB CORSTORPHINE & WRIGHT	5642686	New Build - Coleshill Heath Sch	Contractor Payments	B70
Solihull Community Housing	18-Dec-15	76455714	237.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455714	8.99	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455714	8.99	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317697	5.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317697	8.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317697	11.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317697	47.80	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317697	153.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317697	127.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Dec-15	74964547	5685.64	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	16-Dec-15	76290549	47500.00	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	18-Dec-15	76474547	12410.00	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74535547	4177.82	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Dec-15	76470547	4415.36	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	18-Dec-15	76470547	595.84	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	16-Dec-15	76290548	60957.60	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74534547	38696.57	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572570	690.29	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Contracts	B38
Solihull Community Housing	09-Dec-15	75572569	228.04	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Contracts	B38
Solihull Community Housing	09-Dec-15	75572568	1375.73	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Contracts	B38
Solihull Community Housing	21-Dec-15	76609553	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	21-Dec-15	76609554	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Dec-15	74957547	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	29-Dec-15	76723547	650.00	BOURTON LETTING & MANAGEMENT SERV	248921	Capital Expenditure (Non Currer	Provision For Homelessn	U20
Solihull Community Housing	03-Dec-15	74753547	2115.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	5355.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	3600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	3780.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	4530.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	4050.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	1620.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	1470.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	2385.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	2145.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	13215.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	7785.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Dec-15	74753547	1800.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	09-Dec-15	75693547	939.53	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76550738	297.45	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76550738	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76550738	36.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76550738	35.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76550738	13.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76603552	379.69	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76603552	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76562548	355.72	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76562548	-10.57	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Dec-15	76562548	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	30-Dec-15	76772549	453.33	BRITISH GAS TRADING LTD	9637	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76645580	387.33	BRITISH GAS TRADING LTD	9637	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76645581	736.33	BRITISH GAS TRADING LTD	9637	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	29-Dec-15	76746552	246.10	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	29-Dec-15	76746552	35.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	08-Dec-15	75369547	4081.00	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572547	256.17	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572549	1100.00	C & C FLOORING	164498	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	09-Dec-15	75572563	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572562	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572561	305.69	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76133590	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572551	215.34	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572550	596.10	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76133589	225.72	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76133587	264.57	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572554	295.42	C & C FLOORING	164498	Fradley BID	BUILDINGS	B31
Solihull Community Housing	23-Dec-15	76698548	300.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	02-Dec-15	74545547	508.99	CARETECH (UK) LTD	1610610	Gas	Adaptations	B83
Solihull Community Housing	02-Dec-15	74548548	1191.54	CARETECH (UK) LTD	1610610	Gas	Adaptations	B83
Solihull Community Housing	02-Dec-15	74548547	252.00	CARETECH (UK) LTD	1610610	Gas	Adaptations	B83
Solihull Community Housing	02-Dec-15	74543548	508.31	CARETECH (UK) LTD	1610610	Gas	Adaptations	B83
Solihull Community Housing	29-Dec-15	76718549	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	11-Dec-15	75953547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	02-Dec-15	74541547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	15-Dec-15	76255549	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-15	74546756	259.39	DODD GROUP	164798	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74580554	475.39	DODD GROUP	164798	Printing	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76079547	471.82	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74576625	543.69	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576624	1309.07	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576619	695.58	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576617	466.02	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576616	451.29	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093562	209.03	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093561	251.55	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093551	639.24	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093577	214.76	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093572	528.08	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093569	530.52	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093589	338.83	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093582	302.36	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	14-Dec-15	76093581	317.30	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576583	241.70	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576582	481.70	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576581	395.75	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576576	333.16	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576569	363.44	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576563	287.81	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576561	396.77	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576560	359.89	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576556	237.24	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576550	295.87	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576548	232.54	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576644	763.88	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576642	465.79	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576641	242.48	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576639	239.11	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576637	821.16	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576632	262.44	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576629	371.81	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576628	576.78	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576627	333.27	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74576626	602.41	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	02-Dec-15	74580558	414.68	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74580557	416.58	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74580556	460.66	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74580549	224.97	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74580553	870.07	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74580552	747.76	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74580551	463.49	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76097554	758.09	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76097553	387.54	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76097552	563.31	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76097550	602.53	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Dec-15	76097551	481.95	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	04-Dec-15	74967547	1689.36	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	04-Dec-15	74969547	2322.84	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Dec-15	76562552	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	21-Dec-15	76562550	2041.31	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276576	254.32	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74547194	558.18	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	08-Dec-15	75308562	357.00	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	08-Dec-15	75308560	503.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	08-Dec-15	75308553	208.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	08-Dec-15	75308551	454.98	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	08-Dec-15	75308561	361.18	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546716	215.14	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546707	219.31	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546750	241.11	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546914	424.20	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546795	219.39	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546775	312.52	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276571	427.33	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276570	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276565	394.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276564	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276563	449.78	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546691	241.50	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546689	395.16	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546577	398.20	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546573	365.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546570	423.20	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546569	290.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546568	440.16	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546565	355.94	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546564	226.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546563	248.53	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546561	369.67	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546557	333.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546555	225.12	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546550	287.58	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546549	284.64	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546548	348.98	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546669	284.44	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546660	418.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Dec-15	74958552	252.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Dec-15	74958550	425.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546625	353.45	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546620	370.91	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546619	219.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	02-Dec-15	74546648	327.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	16-Dec-15	76276560	322.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	18-Dec-15	76455569	479.80	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455566	30.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455566	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455566	23.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455566	37.60	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455563	640.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317553	560.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-15	75676547	401.40	DR GAIL YOUNG	221701	Housing Aid & Homelessness	EXPENSES: VOLUNTEER	D63
Solihull Community Housing	22-Dec-15	76654580	215.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Emergency Planning and Business	Other Building Costs	B39
Solihull Community Housing	22-Dec-15	76654584	1077.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Food Festival	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572647	255.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	09-Dec-15	75572635	393.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	09-Dec-15	75572632	279.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	17-Dec-15	76354608	488.48	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	17-Dec-15	76354592	264.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	08-Dec-15	75317602	240.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Dec-15	74794547	455.44	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74714548	777.30	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74722547	1199.26	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	01-Dec-15	74516550	678.20	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	03-Dec-15	74784547	657.16	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	03-Dec-15	74794547	38.44	DULUX DECORATOR CENTRES	69460	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Dec-15	74784547	41.67	DULUX DECORATOR CENTRES	69460	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-15	74713547	570.03	DULUX DECORATOR CENTRES	69460	Spatial Policy and Delivery Services	BUILDINGS	B31
Solihull Community Housing	02-Dec-15	74721547	1058.96	DULUX DECORATOR CENTRES	69460	Spatial Policy and Delivery Services	BUILDINGS	B31
Solihull Community Housing	01-Dec-15	74516552	361.22	DULUX DECORATOR CENTRES	69460	Spatial Policy and Delivery Services	BUILDINGS	B31
Solihull Community Housing	03-Dec-15	74782547	708.56	DULUX DECORATOR CENTRES	69460	Spatial Policy and Delivery Services	BUILDINGS	B31
Solihull Community Housing	03-Dec-15	74791547	949.01	DULUX DECORATOR CENTRES	69460	Spatial Policy and Delivery Services	BUILDINGS	B31
Solihull Community Housing	18-Dec-15	76455573	334.22	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455573	15.15	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Dec-15	76767581	432.44	E.ON ENERGY	108799	Private Sector Leasing - 87 War Newham		B10
Solihull Community Housing	21-Dec-15	76562553	820.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75628547	265.05	ECO RESIDENTIAL LTD	9130687	Insulation	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76185547	-481.87	ECO RESIDENTIAL LTD	9130687	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	16-Dec-15	76294547	1506.29	EDEN ADAPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43
Solihull Community Housing	02-Dec-15	74624547	-318.98	EDEN ADAPTIONS LTD	267999	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	21-Dec-15	76573552	301.26	EDEN ADAPTIONS LTD	267999	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	21-Dec-15	76573552	-301.26	EDEN ADAPTIONS LTD	267999	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	21-Dec-15	76573552	-301.26	EDEN ADAPTIONS LTD	267999	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	23-Dec-15	76711551	450.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Printing	Contractor Payments	B70
Solihull Community Housing	30-Dec-15	76772551	1228.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	02-Dec-15	74531547	1143.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	30-Dec-15	76772551	4.91	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	02-Dec-15	74531547	4.57	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	03-Dec-15	74802561	324.65	EDSTROM OF SWEDEN LTD	45148	CCC - Sustainability Challenge (Vehicle service and repair)		C60
Solihull Community Housing	15-Dec-15	76258549	271.80	ELDERCARE	78964	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Dec-15	76258553	271.80	ELDERCARE	78964	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Dec-15	76256552	347.17	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	15-Dec-15	76258547	373.17	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	15-Dec-15	76256550	3315.92	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	15-Dec-15	76258551	3281.89	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	14-Dec-15	76072548	681.00	ENCOMPASSED LTD	1153667	Training	Training	A80
Solihull Community Housing	09-Dec-15	75625547	10076.60	ENTERPRISE MANAGED SERVICES LTD	206418	CHH - Mgt Support Costs	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76070547	619.24	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	14-Dec-15	76070547	18311.54	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	09-Dec-15	75572801	32.25	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572802	77.60	ENVIROCALL LTD	105902	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572802	107.20	ENVIROCALL LTD	105902	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572802	29.60	ENVIROCALL LTD	105902	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-15	75572800	250.00	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572798	570.80	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572802	1095.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572802	794.30	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572802	98.35	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572802	229.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572802	63.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572802	161.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572802	84.70	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	619.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	54.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	11.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	30.90	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	162.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	162.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	71.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	665.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	125.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572801	26.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	38.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	19.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	176.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	136.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	19.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	19.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	418.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	82.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	255.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	57.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	11.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	295.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572800	508.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	102.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	46.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	106.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	26.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	26.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	38.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	41.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	38.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	90.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	103.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572799	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	636.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	626.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	668.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	84.65	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	521.90	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	178.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	44.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-15	75572798	26.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	32.25	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	19.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Dec-15	75572798	56.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	16-Dec-15	76293547	342.80	ENVIRONMENTAL CONTRACTS LTD	9435687	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Dec-15	76293547	14536.80	ENVIRONMENTAL CONTRACTS LTD	9435687	Other Contracts	ASC	E20
Solihull Community Housing	03-Dec-15	74806552	1621.42	EUROPCAR GROUP UK LTD	233610	CCC - Sustainability Challenge (Vehicle service and repair)		C60
Solihull Community Housing	02-Dec-15	74530547	2380.00	FAMILY CARE TRUST (SOLIHULL)	5472	Spatial Policy and Delivery Services		B38
Solihull Community Housing	18-Dec-15	76469547	500.00	GEMINI ARC NUNEATON	7688686	CCC - Sustainability Challenge (Vehicle service and repair)		C60
Solihull Community Housing	30-Dec-15	76775547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	30-Dec-15	76775548	155.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	30-Dec-15	76775548	75.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	30-Dec-15	76775549	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	30-Dec-15	76775550	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	04-Dec-15	74980547	88458.92	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76648549	253301.81	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572593	4541.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76654569	3831.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76654568	1794.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76654567	3385.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76654566	3550.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	30-Dec-15	76772553	1070.00	HERON PRESS	42709	Overtime - Salaries	Printing	D80
Solihull Community Housing	03-Dec-15	74752547	152080.00	HM REVENUE & CUSTOMS	121335	VAT	GOVERNMENT DEPARTMENT	S04
Solihull Community Housing	09-Dec-15	75572668	100.00	HUNTLEY REFRIGERATION LTD	2041642	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	09-Dec-15	75572668	-100.00	HUNTLEY REFRIGERATION LTD	2041642	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	09-Dec-15	75572668	213.88	HUNTLEY REFRIGERATION LTD	2041642	Frontline Offices	GROUNDWORKS	B30
Solihull Community Housing	07-Dec-15	75133621	19841.40	INLAND REVENUE ONLY	5962	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	08-Dec-15	75433548	488.98	INLAND REVENUE ONLY	5962	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	08-Dec-15	75392548	480.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	17-Dec-15	76363553	592.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74806563	596.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	23-Dec-15	76711562	488.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76609555	-5746.81	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Dec-15	76295547	3910.24	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76609555	5522.80	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76609557	5746.81	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76609555	-5522.80	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76609555	5746.81	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76609555	5522.80	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76608548	2877.08	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258555	779.44	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258555	7421.41	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-15	76711554	1882.48	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258556	4622.35	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258558	3851.29	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258560	4599.76	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258563	2587.10	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258567	3317.97	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258569	2580.34	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-15	76258571	5563.73	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76579710	525.00	JAMES ANDREWS RECRUITMENT SOLUTIONS	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75638547	645.20	JAMES ANDREWS RECRUITMENT SOLUTIONS	673596	Estate Mgmt Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-15	75641547	653.60	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772552	440.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579711	644.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579712	637.60	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75643547	258.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74806565	793.13	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579717	734.38	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579718	634.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Dec-15	75950547	-645.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Dec-15	74956554	1300.00	JAMES K JACKSON	6082	Chapelhouse Depot	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76608610	81696.31	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	08-Dec-15	75317646	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317645	424.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	45.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	57.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	210.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	158.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	23.01	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	81.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	192.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	632.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317638	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317635	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317635	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317635	3.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317635	5.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317635	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317635	6.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317632	494.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317630	498.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317629	477.59	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317627	560.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	100.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	9.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	231.66	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	18.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	33.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	29.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	10.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317624	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317622	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317622	62.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317622	5.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317622	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317622	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317616	414.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Dec-15	75317616	382.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317614	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317614	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317614	160.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317614	59.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317608	257.29	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317607	93.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455685	68.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455685	141.98	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455685	11.38	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455685	9.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	278.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	140.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	127.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	63.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	56.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	121.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	57.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455682	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455679	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	158.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	56.59	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	59.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	85.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	47.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	249.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455676	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455673	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455673	257.18	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455661	569.69	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	163.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	46.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	14.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	17.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455655	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455654	473.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455653	484.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	89.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	133.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	94.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	104.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-15	76455671	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	82.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	47.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	153.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	146.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455671	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455663	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455624	585.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455623	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455623	560.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455623	151.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455622	312.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455621	316.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455619	275.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	924.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	48.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	94.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455616	112.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455615	418.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	27.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	21.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	250.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	101.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	13.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	78.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	195.13	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	80.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	4.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	6.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	96.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	29.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	49.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455614	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455612	771.38	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455612	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455611	111.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455611	145.18	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	37.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	38.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	24.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	215.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-15	76455609	51.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	185.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	108.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	15.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455609	29.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	89.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	90.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	249.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	51.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	7.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	29.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455695	146.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455694	414.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455694	382.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455693	619.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	52.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	35.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	37.13	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	9.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	19.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	94.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	43.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	7.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	3.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455608	3.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	0.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	9.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	18.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	41.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	63.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	18.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	6.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	48.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	41.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	1066.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455606	12.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455603	507.71	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455603	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455600	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455600	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-15	76455600	64.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455600	59.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455686	632.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455686	14.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455686	22.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455686	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455686	49.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455686	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455685	123.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Dec-15	74960548	620.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317607	160.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455649	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	45.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	1055.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	201.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	336.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	40.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	179.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	30.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	34.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	2209.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	198.97	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	61.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	93.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	81.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	56.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	130.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	50.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	30.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455638	52.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455634	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	108.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	179.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	125.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	150.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	54.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	4.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	26.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-15	76455628	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	6.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	91.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455628	6.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317673	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317672	686.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317666	524.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317667	454.06	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317659	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317658	192.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317658	101.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317658	100.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	12.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	149.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	32.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	47.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317647	246.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	96.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	1055.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	15.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	63.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	44.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	88.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	173.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	274.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	231.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	485.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317646	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Dec-15	74550547	262.50	JEWSON LTD	6111	CHH - Sanctuary Scheme	Tools	D16
Solihull Community Housing	04-Dec-15	74961547	-620.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Dec-15	74553547	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	02-Dec-15	74555547	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	03-Dec-15	74811547	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	18-Dec-15	76473547	3214.28	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	08-Dec-15	75396547	631.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	08-Dec-15	75397548	764.97	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	18-Dec-15	76474551	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	18-Dec-15	76474553	1530.53	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	03-Dec-15	74806568	306.50	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	18-Dec-15	76473547	245.99	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	18-Dec-15	76473547	37.50	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	18-Dec-15	76474552	-452.77	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	01-Dec-15	74523557	8500.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Dec-15	76648547	21711.46	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76648548	21711.45	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	04-Dec-15	75005547	3932.88	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	09-Dec-15	75572667	346.65	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	09-Dec-15	75572660	228.54	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	14-Dec-15	76133596	1560.48	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	08-Dec-15	75317678	403.84	LORIENT POLYPRODUCTS LTD	1769617	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Dec-15	75955547	15895.00	LOVELL PARTNERSHIP LTD	286554	Commercial Activity	FOSTER PARENTS	D50
Solihull Community Housing	09-Dec-15	75544547	237.74	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	21-Dec-15	76608611	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL	B43
Solihull Community Housing	16-Dec-15	76296547	7054.96	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76072549	1414.81	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76072551	1339.25	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	22-Dec-15	76654562	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572592	577.47	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572591	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572590	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572589	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572588	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572587	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572586	816.64	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654565	769.61	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654564	397.69	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654561	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654560	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654559	256.90	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	14-Dec-15	76072552	9825.00	NATIONAL FEDERATION OF ALMOS	245529	Strategy and Performance	GRANTS & SUBSCRIPTI	D92
Solihull Community Housing	22-Dec-15	76645547	332.40	NATIONAL GRID GAS PLC	153829	Gas Warm Air/B'boiler/Storage t	Contractor Payments	B70
Solihull Community Housing	18-Dec-15	76455709	200.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455709	38.40	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455705	89.90	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455705	223.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455705	18.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455705	48.04	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455705	41.16	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Dec-15	76767578	300.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	08-Dec-15	75317549	46.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455548	298.04	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455547	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Dec-15	76455547	230.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317549	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Dec-15	75317549	26.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Dec-15	74811551	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732547	303.40	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732547	215.34	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Dec-15	75018547	725.00	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579735	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579736	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75401547	448.20	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75402547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75403547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772557	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Dec-15	76772558	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772559	448.20	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	23-Dec-15	76711565	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74469547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75403549	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75403550	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75403552	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75411547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75411548	448.20	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75411549	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75403548	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75428548	528.88	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75428548	-528.88	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75428548	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579724	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579725	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579727	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579728	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579730	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579731	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579733	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579734	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Dec-15	76658559	567.72	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Dec-15	76292565	556.52	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772562	560.25	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76029547	556.52	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	04-Dec-15	75010547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75647548	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772561	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74760547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76027547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	04-Dec-15	75023547	444.00	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	04-Dec-15	75026547	224.10	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579722	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579738	522.90	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75648549	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772560	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76028547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	04-Dec-15	75022547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75399548	892.95	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772556	935.70	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74811550	803.70	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74759547	745.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74759547	271.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74761547	618.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76029548	624.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76050549	518.74	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732548	906.90	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	04-Dec-15	75014547	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579739	251.13	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74472547	275.63	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74472548	367.50	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administr	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-15	74475547	459.38	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74475548	459.38	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	08-Dec-15	75398548	367.50	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579719	453.25	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579720	275.63	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579721	459.38	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	02-Dec-15	74570547	79050.24	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76133598	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76133597	379.62	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572672	324.52	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	29-Dec-15	76746551	317.06	NPOWER	40119	Private Sector Leasing	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	08-Dec-15	75416547	400.00	OMFAX SYSTEMS LTD	97459	Family Housing Association Con	GENERATED INCOME	I20
Solihull Community Housing	02-Dec-15	74571547	63000.67	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572752	575.25	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76133609	345.00	ORBIS PROTECT LIMITED	6049687	Food Festival	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75700547	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administrat	Other Fees & Charges	D59
Solihull Community Housing	09-Dec-15	75572720	489.90	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	09-Dec-15	75572709	235.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	09-Dec-15	75572679	342.53	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	09-Dec-15	75572731	282.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	09-Dec-15	75572693	217.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	09-Dec-15	75572690	295.03	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Dec-15	76354611	388.56	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	14-Dec-15	76133632	412.81	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	14-Dec-15	76133603	316.73	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	14-Dec-15	76133601	239.46	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	14-Dec-15	76133600	286.55	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	14-Dec-15	76133668	220.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	18-Dec-15	76455720	6017.20	PACE PETROLEUM LTD	112230	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Dec-15	75545548	342.34	PAKAWASTE LTD	7167	Other Contracts	ASC	E20
Solihull Community Housing	18-Dec-15	76474554	684.20	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	18-Dec-15	76474554	798.56	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	29-Dec-15	76732549	232.48	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772565	250.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer, Communication & Inf	FOSTER PARENTS	D50
Solihull Community Housing	04-Dec-15	74976547	3168.00	PRIMEXECUTIVE & CONSULTANCY SERVICE	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76746558	2376.00	PRIMEXECUTIVE & CONSULTANCY SERVICE	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Dec-15	75958547	22932.85	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Dec-15	76711560	23961.85	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75660547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772566	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579741	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75655547	348.60	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	02-Dec-15	74527547	14780.00	REDACTED PERSONAL DATA	9061687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76071547	7500.00	REDACTED PERSONAL DATA	5664686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76550733	15000.00	REDACTED PERSONAL DATA	71968	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-Dec-15	75235548	15000.00	REDACTED PERSONAL DATA	9058687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-Dec-15	75131550	6347.00	REDACTED PERSONAL DATA	8452687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	21-Dec-15	76536547	4000.00	REDACTED PERSONAL DATA	7339686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Dec-15	75416549	381.60	REED	260459	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	21-Dec-15	76579743	381.60	REED	260459	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76032547	495.00	REED	260459	Leisure, Parks & Play Administrat	Agency Staff	A60
Solihull Community Housing	11-Dec-15	76033547	477.00	REED	260459	Leisure, Parks & Play Administrat	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Dec-15	76653549	250.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	22-Dec-15	76652548	6007.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	01-Dec-15	74476548	600.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75665547	607.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Dec-15	75674547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732554	622.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732555	566.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74477548	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76772569	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74814548	1110.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	11-Dec-15	75957547	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732552	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	16-Dec-15	76292571	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	30-Dec-15	76773547	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	11-Dec-15	75956548	-1110.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	23-Dec-15	76711561	6000.00	S P FAIZY CHARTERED ARCHITECTS	7022686	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	30-Dec-15	76774547	468.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Dec-15	75959547	1536.68	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	23-Dec-15	76711550	309.20	SEVERN TRENT WATER LTD	7745	Solihull Area Office	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	11-Dec-15	75952549	727.19	SEVERN TRENT WATER LTD	7745	Business Support - MST Back O	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	07-Dec-15	75235553	1000.00	SOLIHULL COMMUNITY HOUSING	102685	Settlement Agreement	EXPENSES: OFFICERS	D61
Solihull Community Housing	29-Dec-15	76718548	1481.75	SOLIHULL MBC	80026	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	11-Dec-15	75951548	2610.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	11-Dec-15	75951548	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	11-Dec-15	75951548	523.45	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	11-Dec-15	75951548	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	14-Dec-15	76070548	10000.00	SOLIHULL MBC	80026	Head of Housing Policy	GRANTS & SUBSCRIPTI	D92
Solihull Community Housing	18-Dec-15	76464547	104.55	SOLIHULL METROPOLITAN BOROUGH COU	9466	Strategic Director - Developmen	FEES: OTHER	D52
Solihull Community Housing	18-Dec-15	76464547	3811.33	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	FEES: OTHER	D52
Solihull Community Housing	18-Dec-15	76464547	1439.58	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	FEES: OTHER	D52
Solihull Community Housing	18-Dec-15	76464547	7113.10	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing Aid & Homelessness	FEES: OTHER	D52
Solihull Community Housing	18-Dec-15	76464547	4742.13	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	FEES: OTHER	D52
Solihull Community Housing	18-Dec-15	76464547	572.60	SOLIHULL METROPOLITAN BOROUGH COU	9466	Crabtree Hall	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	18-Dec-15	76464547	1443.65	SOLIHULL METROPOLITAN BOROUGH COU	9466	Spatial Policy and Delivery Servi	Other Building Costs	B39
Solihull Community Housing	18-Dec-15	76464547	1301.08	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	EXPENSES: OFFICERS	D61
Solihull Community Housing	18-Dec-15	76464547	61000.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	18-Dec-15	76464547	9898.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Cesspool Emptying	Tenant Charges	D58
Solihull Community Housing	18-Dec-15	76464547	876.99	SOLIHULL METROPOLITAN BOROUGH COU	9466	Handy Person / Garden Service	DEPRECIATION	D13
Solihull Community Housing	18-Dec-15	76464547	32897.80	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	TEACHERS PAY	A10
Solihull Community Housing	18-Dec-15	76464547	2269.86	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	TEACHERS PAY	A10
Solihull Community Housing	18-Dec-15	76464547	6816.39	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	TEACHERS PAY	A10
Solihull Community Housing	18-Dec-15	76464547	465.23	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	Printing	D80
Solihull Community Housing	18-Dec-15	76464547	255.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Printing	D80
Solihull Community Housing	18-Dec-15	76464547	2744.78	SOLIHULL METROPOLITAN BOROUGH COU	9466	Director - Leisure & Parks	EXPENSES: MEMBERS	D60
Solihull Community Housing	18-Dec-15	76464547	60.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	EXPENSES: MEMBERS	D60
Solihull Community Housing	18-Dec-15	76464547	560.65	SOLIHULL METROPOLITAN BOROUGH COU	9466	Garden Competition	Other Fees & Charges	D59
Solihull Community Housing	18-Dec-15	76464547	1536.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development	Other Fees & Charges	D59
Solihull Community Housing	18-Dec-15	76464547	277.42	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Other Fees & Charges	D59
Solihull Community Housing	18-Dec-15	76464547	231.65	SOLIHULL METROPOLITAN BOROUGH COU	9466	Director - Leisure & Parks	Other Employee Costs	A90
Solihull Community Housing	18-Dec-15	76464547	2081.50	SOLIHULL METROPOLITAN BOROUGH COU	9466	Community Rooms	RENTS	B22
Solihull Community Housing	18-Dec-15	76464547	1349.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Wages - Coaching	RENTS	B22
Solihull Community Housing	18-Dec-15	76464547	658.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti Graffiti Team	RENTS	B22

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-15	76464547	2091.50	SOLIHULL METROPOLITAN BOROUGH COU	9466	Linacre House	RENTS	B22
Solihull Community Housing	18-Dec-15	76464547	1151.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	RENTS	B22
Solihull Community Housing	18-Dec-15	76464547	1000.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Spatial Policy and Delivery Servi	BUILDINGS	B31
Solihull Community Housing	18-Dec-15	76464547	493.90	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	70.79	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	80.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	165.83	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	368.99	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	4800.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	4000.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	83.32	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	TELEPHONES	D30
Solihull Community Housing	18-Dec-15	76464547	187.18	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	50.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	87.35	SOLIHULL METROPOLITAN BOROUGH COU	9466	Commercial Activity	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	455.84	SOLIHULL METROPOLITAN BOROUGH COU	9466	Welfare Reform Work	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	108.38	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	1547.15	SOLIHULL METROPOLITAN BOROUGH COU	9466	Frontline Offices	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	233.82	SOLIHULL METROPOLITAN BOROUGH COU	9466	Biomass System	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	1500.29	SOLIHULL METROPOLITAN BOROUGH COU	9466	Overtime - Salaries	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	689.57	SOLIHULL METROPOLITAN BOROUGH COU	9466	Leisure, Parks & Play Administrat	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	699.63	SOLIHULL METROPOLITAN BOROUGH COU	9466	Director - Leisure & Parks	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	92.34	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing - Efficiency Savings	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	228.25	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti Graffiti Team	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	91.78	SOLIHULL METROPOLITAN BOROUGH COU	9466	Board Administration	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	561.78	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	1311.51	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	284.47	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	50.05	SOLIHULL METROPOLITAN BOROUGH COU	9466	Catering	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	113.20	SOLIHULL METROPOLITAN BOROUGH COU	9466	Gas	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	248.42	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	1539.65	SOLIHULL METROPOLITAN BOROUGH COU	9466	Wellbeing Service	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	247.38	SOLIHULL METROPOLITAN BOROUGH COU	9466	Wages - Attendants	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	118.08	SOLIHULL METROPOLITAN BOROUGH COU	9466	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	464.87	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing Aid & Homelessness	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	39.36	SOLIHULL METROPOLITAN BOROUGH COU	9466	Linacre House	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	2983.53	SOLIHULL METROPOLITAN BOROUGH COU	9466	Elections - Canvassors / Checki	PRINTING	D40
Solihull Community Housing	18-Dec-15	76464547	504.11	SOLIHULL METROPOLITAN BOROUGH COU	9466	Settlement Agreement	CAR ALLOWANCES	C10
Solihull Community Housing	18-Dec-15	76464547	2063.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	HEAD OFFICE CHARGE	H10
Solihull Community Housing	18-Dec-15	76464547	4223.59	SOLIHULL METROPOLITAN BOROUGH COU	9466	Performance Related Pay	HEAD OFFICE CHARGE	H10
Solihull Community Housing	18-Dec-15	76464547	134958.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	4 - TJ Hughes Service Area	CLEANING	B40
Solihull Community Housing	18-Dec-15	76464547	31063.40	SOLIHULL METROPOLITAN BOROUGH COU	9466	4 - TJ Hughes Service Area	CLEANING	B40
Solihull Community Housing	18-Dec-15	76464547	0.04	SOLIHULL METROPOLITAN BOROUGH COU	9466	4 - TJ Hughes Service Area	CLEANING	B40
Solihull Community Housing	18-Dec-15	76464547	591.24	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Programmes	STATIONERY	D41
Solihull Community Housing	18-Dec-15	76464547	664.90	SOLIHULL METROPOLITAN BOROUGH COU	9466	Spatial Policy and Delivery Servi	STATIONERY	D41
Solihull Community Housing	18-Dec-15	76464547	1886.25	SOLIHULL METROPOLITAN BOROUGH COU	9466	CHH - Sanctuary Scheme	STATIONERY	D41
Solihull Community Housing	18-Dec-15	76464547	112.82	SOLIHULL METROPOLITAN BOROUGH COU	9466	Decent Homes Prog - Internal	STATIONERY	D41
Solihull Community Housing	18-Dec-15	76464547	85.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Other Contracts	STATIONERY	D41
Solihull Community Housing	18-Dec-15	76464547	2630.39	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	STATIONERY	D41
Solihull Community Housing	18-Dec-15	76464547	1900.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Performance Related Pay	Valuation Fees	D53
Solihull Community Housing	18-Dec-15	76464547	1163.62	SOLIHULL METROPOLITAN BOROUGH COU	9466	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	18-Dec-15	76464547	2601.60	SOLIHULL METROPOLITAN BOROUGH COU	9466	Overtime - Salaries	CATERING PROVISIONS	D20
Solihull Community Housing	02-Dec-15	74638547	4617.76	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Bangor/Keele/Wham/Ww	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-15	74638547	495.15	SOUTHERN ELECTRIC PLC	76903	Family Intervention Programme	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74635547	300.12	SOUTHERN ELECTRIC PLC	76903	Auckland Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74635547	428.51	SOUTHERN ELECTRIC PLC	76903	Solihull Area Office	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74638547	550.11	SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74638547	360.19	SOUTHERN ELECTRIC PLC	76903	Biomass System	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74635547	90.69	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74635547	13716.81	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74638547	21372.28	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74635547	3886.20	SOUTHERN ELECTRIC PLC	76903	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74638547	4866.15	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74635547	76.92	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Dec-15	74638547	1146.35	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	09-Dec-15	75680547	2313.42	SOUTHERN ELECTRIC PLC	76903	Settlement Agreement	FOSTER PARENTS	D50
Solihull Community Housing	08-Dec-15	75317703	2427.30	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Dec-15	75656547	-359.00	SWIFT FIRE & SECURITY	116287	Overtime - Salaries	OTHER OPERATIONAL	B43
Solihull Community Housing	10-Dec-15	75835548	4865.00	TES ENVIRONMENTAL SERVICES LTD	9196687	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76072555	2140.80	THINKUBE	2398688	Strategy and Performance	CONTRIBUTION TO PRO	D90
Solihull Community Housing	02-Dec-15	74573547	1164.00	TIMEPLAN LTD	11385	Business Support - MST Back O	Tools	D16
Solihull Community Housing	16-Dec-15	76287549	53.37	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	93.01	TOTAL GAS & POWER LTD	687955	Solihull Area Office	Newham	B10
Solihull Community Housing	16-Dec-15	76287549	74.84	TOTAL GAS & POWER LTD	687955	Solihull Area Office	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	29.07	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Newham	B10
Solihull Community Housing	16-Dec-15	76287549	27.46	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	20.70	TOTAL GAS & POWER LTD	687955	Birbeck House	Newham	B10
Solihull Community Housing	16-Dec-15	76287549	21.39	TOTAL GAS & POWER LTD	687955	Birbeck House	Newham	B10
Solihull Community Housing	14-Dec-15	76057547	52.55	TOTAL GAS & POWER LTD	687955	Family Intervention Programme	Newham	B10
Solihull Community Housing	14-Dec-15	76058547	219.98	TOTAL GAS & POWER LTD	687955	Family Intervention Programme	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	39.13	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Newham	B10
Solihull Community Housing	16-Dec-15	76287549	34.61	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	63.94	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Newham	B10
Solihull Community Housing	14-Dec-15	76057547	64.52	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	176.37	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	16-Dec-15	76287549	154.79	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	15-Dec-15	76252547	452.77	TOTAL GAS & POWER LTD	687955	Overtime - Salaries	Newham	B10
Solihull Community Housing	16-Dec-15	76288548	355.54	TOTAL GAS & POWER LTD	687955	Overtime - Salaries	Newham	B10
Solihull Community Housing	15-Dec-15	76252547	361.37	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Newham	B10
Solihull Community Housing	16-Dec-15	76288548	243.32	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Newham	B10
Solihull Community Housing	14-Dec-15	76057547	1383.52	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	14-Dec-15	76058547	667.89	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	15-Dec-15	76251547	996.38	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	15-Dec-15	76252547	2186.68	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	16-Dec-15	76287549	899.50	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	16-Dec-15	76288548	1630.95	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	01-Dec-15	74523551	457.57	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Dec-15	75572796	5762.73	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	17-Dec-15	76354621	1459.19	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76133694	6021.62	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	14-Dec-15	76133693	5735.99	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	17-Dec-15	76354622	4277.06	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	09-Dec-15	75572795	1057.95	TYRER BUILDING CONTRACTORS	104269	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	09-Dec-15	75572797	5479.26	TYRER BUILDING CONTRACTORS	104269	Strategic Director - Developmen	Insurances	B27
Solihull Community Housing	17-Dec-15	76363583	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Dec-15	76363584	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Dec-15	76363595	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	03-Dec-15	74814549	336.26	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Dec-15	76363599	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Dec-15	76363601	336.26	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74479548	-417.78	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74479548	417.48	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74479547	398.74	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	01-Dec-15	74479548	417.78	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732559	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	29-Dec-15	76732560	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	14-Dec-15	76072556	138957.83	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	30-Dec-15	76777547	51583.80	WETTONS CLEANING SERVICES LTD	239471	Partnership Salary cost	OTHER OCCUPANCY C	B50
Solihull Community Housing	30-Dec-15	76777548	47615.80	WETTONS CLEANING SERVICES LTD	239471	Partnership Salary cost	OTHER OCCUPANCY C	B50
Solihull Community Housing	09-Dec-15	75701547	298.85	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	09-Dec-15	75572582	226.38	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	09-Dec-15	75572571	310.64	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654548	1190.30	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654552	997.40	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654551	1627.79	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-Dec-15	76654549	407.97	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Dec-15	76354590	5324.66	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33