

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Feb-16	79792715	466.64	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574627	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574627	12.00	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574627	36.44	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574626	245.01	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792714	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792714	245.01	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792714	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792713	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392665	264.93	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392665	247.10	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392664	286.26	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	05-Feb-16	79965550	437.50	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	05-Feb-16	79965550	19.26	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881598	578.00	APOLLO2000	2157702	Chapelhouse Depot	Contractor Payments	B70
Solihull Community Housing	10-Feb-16	80329547	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Feb-16	81077547	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Feb-16	81079549	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Feb-16	81082549	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Feb-16	80881548	660.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	09-Feb-16	80186548	660.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	09-Feb-16	80187548	1820.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	08-Feb-16	80089547	3900.00	BBLB CORSTORPHINE & WRIGHT	5642686	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	10-Feb-16	80334549	884.29	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	10-Feb-16	80334551	2183.70	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	10-Feb-16	80334552	4423.24	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79858547	50530.70	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80566925	5148.64	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Feb-16	79672548	2380.80	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80566926	17299.05	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79859547	4850.09	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79860548	4383.69	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79861547	32201.25	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79526547	159765.07	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80566906	9282.51	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80566923	8047.38	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570596	376.39	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Services	Voids	B38
Solihull Community Housing	05-Feb-16	80049549	742.83	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684601	1105.00	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	16-Feb-16	80570597	1088.28	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Feb-16	80049550	277.60	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049548	571.13	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049551	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	16-Feb-16	80570598	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	23-Feb-16	80881587	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Feb-16	80881588	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	29-Feb-16	81085547	650.00	BRIDGEHOUSE VALUATION SERVICES LTD	8490687	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	29-Feb-16	81084547	650.00	BRIDGEHOUSE VALUATION SERVICES LTD	8490687	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Feb-16	79716548	5355.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	3600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	3780.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	4590.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50

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Solihull Community Housing	03-Feb-16	79716548	4050.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	1620.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	1530.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	2340.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	2295.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	2115.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	13275.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	7785.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	03-Feb-16	79716548	1800.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	23-Feb-16	80881585	763.76	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	23-Feb-16	80881585	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	23-Feb-16	80881585	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	10-Feb-16	80330547	792.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	11-Feb-16	80392655	154.80	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392655	92.51	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392655	58.80	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	10-Feb-16	80334553	3705.16	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79529547	15087.00	C & C FLOORING	164498	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570594	267.25	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81048588	268.30	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570595	238.44	C & C FLOORING	164498	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Feb-16	81048591	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684599	328.32	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81048592	492.27	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81048589	238.44	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684598	215.72	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Feb-16	80598547	305.00	CAMERON FORECOURT LTD	102083	Business Support - MST Back O	Tools	D16
Solihull Community Housing	19-Feb-16	80684556	310.00	CAPITAL FURNISHINGS	2071841	Private Sector Leasing	MATERIALS	D11
Solihull Community Housing	19-Feb-16	80684552	365.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Feb-16	79792711	160.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792711	65.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792711	240.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792711	121.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792711	56.10	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939690	120.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939690	280.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939690	120.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939690	75.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939690	75.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939690	77.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Feb-16	80187549	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	10-Feb-16	80334556	33.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	10-Feb-16	80334556	687.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80912554	240.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79862547	1050.00	CDC TECHNICAL SERVICES LTD	2212688	SRB	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81039547	230.00	CENTRAL CONSULTANCY & TRAINING LTD	261151	Training	Training	A80
Solihull Community Housing	19-Feb-16	80684558	820.00	CHARTER OFFICE EQUIPMENT LTD	9886	Business Support - MST Back O	UNCOMMITTED EXPEN	D99
Solihull Community Housing	08-Feb-16	80090547	1680.40	CHARTER OFFICE EQUIPMENT LTD	9886	Leisure, Parks & Play Administr	MATERIALS	D11
Solihull Community Housing	01-Feb-16	79535547	10680.05	CLEARWATER TECHNOLOGY LTD	121213	Client ç H & S Water Risk	Kerble	B13
Solihull Community Housing	01-Feb-16	79536547	2736.89	CLEARWATER TECHNOLOGY LTD	121213	Client ç H & S Water Risk	Kerble	B13
Solihull Community Housing	25-Feb-16	80963549	218.00	DAMPCO (UK) LTD	5116	CHH - Sanctuary Scheme	DEPRECIATION	D13
Solihull Community Housing	09-Feb-16	80203547	1689.95	DANIEL OWEN LTD	9360687	CHH - Sanctuary Scheme	Agency Staff	A60

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Solihull Community Housing	10-Feb-16	80336560	612.86	DODD GROUP	164798	Overtime - Salaries	GROUNDS	B30
Solihull Community Housing	25-Feb-16	81017642	411.58	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017641	437.26	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017632	479.27	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017622	325.00	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017620	329.57	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017614	223.81	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017612	335.92	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017611	238.77	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017605	248.15	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017726	210.65	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017720	258.22	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017716	559.09	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79857556	255.41	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79857555	740.69	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79857554	347.88	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79857580	473.45	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79857576	235.67	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79857573	297.70	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017712	261.03	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017710	302.92	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017706	342.25	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017702	277.51	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017701	384.98	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017689	391.36	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017688	404.75	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	25-Feb-16	81017687	243.00	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336640	224.53	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336638	372.95	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336637	696.40	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336636	854.74	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336635	990.14	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336634	914.13	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336633	1709.00	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336632	368.92	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336631	508.46	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336630	671.06	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336629	361.99	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336628	769.32	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336627	610.51	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336626	214.85	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	10-Feb-16	80336625	1015.52	DODD GROUP	164798	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	04-Feb-16	79893552	411.52	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	04-Feb-16	79893551	467.93	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	04-Feb-16	79893548	428.60	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80336654	480.68	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80336653	474.69	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80336649	362.82	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80336650	475.50	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80336652	221.20	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81026552	433.60	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81026547	447.18	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31

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Solihull Community Housing	26-Feb-16	81026549	408.79	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81026548	456.81	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81026550	458.11	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81029548	315.46	DODD GROUP	164798	Fradley BID	BUILDINGS	B31
Solihull Community Housing	26-Feb-16	81029549	309.05	DODD GROUP	164798	Fradley BID	BUILDINGS	B31
Solihull Community Housing	09-Feb-16	80298548	344.82	DODD GROUP	164798	Fradley BID	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80334557	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	05-Feb-16	79962548	3589.89	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827599	286.06	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827596	272.87	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825584	303.54	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827020	243.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826467	319.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827010	568.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827145	215.85	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825967	272.42	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827497	238.25	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826969	269.96	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826968	245.00	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826708	213.69	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825571	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Feb-16	80336566	272.51	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827592	407.28	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826531	302.82	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826120	462.01	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826115	291.47	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826113	214.34	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826102	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825947	444.97	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825943	332.99	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825935	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826702	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826690	221.85	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826087	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826662	331.85	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993038	430.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992709	471.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992708	277.28	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827054	505.10	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825562	286.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825557	353.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827572	218.25	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993221	403.86	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993220	437.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992925	224.63	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992912	217.38	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992903	256.45	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992957	240.33	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992938	219.07	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993209	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993197	269.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993190	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Feb-16	80993173	229.79	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993172	260.98	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993261	331.21	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992672	406.58	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992659	236.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992649	226.31	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992645	522.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992643	389.34	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992634	261.99	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992724	292.18	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992713	413.10	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992899	1179.94	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825860	376.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439569	355.81	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439566	336.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439564	319.60	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439561	338.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439558	333.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439556	374.90	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439553	395.31	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79439549	338.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825669	325.43	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825667	345.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825665	335.06	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Feb-16	80336562	385.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Feb-16	80336559	333.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Feb-16	80336558	307.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825838	347.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825886	322.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825883	344.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993422	244.42	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993413	388.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993071	218.54	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825820	319.54	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993342	239.27	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993114	301.38	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993110	301.38	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993105	288.63	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993301	414.87	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993142	356.54	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992830	232.43	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992827	411.66	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992809	298.90	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992787	258.10	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826637	243.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79827478	269.66	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79826365	243.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825950	277.89	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80993051	459.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79825563	230.42	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992927	314.15	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992880	291.38	DODD GROUP	164798	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Feb-16	80992580	270.59	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Feb-16	80992640	261.99	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	11-Feb-16	80392556	320.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392555	40.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392555	83.80	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392555	88.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392554	325.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792557	560.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792555	479.80	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792555	37.60	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792555	30.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939560	280.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574556	479.80	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574556	109.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574556	50.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574550	285.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574550	13.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574550	32.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574550	75.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574549	280.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	05-Feb-16	80049808	587.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	05-Feb-16	80049777	272.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	05-Feb-16	80049751	218.75	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	05-Feb-16	80049750	396.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	26-Feb-16	81048621	283.78	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	26-Feb-16	81048616	237.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	26-Feb-16	81048605	593.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	26-Feb-16	81048598	210.78	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	25-Feb-16	80939574	103.70	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939574	51.85	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939574	79.05	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Feb-16	80188547	410.19	E.ON ENERGY	108799	Private Sector Leasing - 87 War	Newham	B10
Solihull Community Housing	17-Feb-16	80583548	1417.68	EDEN ADAPTIONS LTD	267999	Wellbeing Service	Falls Prevention Service	B44
Solihull Community Housing	17-Feb-16	80583548	-283.54	EDEN ADAPTIONS LTD	267999	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	03-Feb-16	79715566	170.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	03-Feb-16	79715566	1246.00	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	03-Feb-16	79715566	5.67	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	16-Feb-16	80570709	113.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	16-Feb-16	80570709	555.20	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	16-Feb-16	80570709	49.60	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	16-Feb-16	80570709	297.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	16-Feb-16	80570709	108.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	16-Feb-16	80570709	840.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	12-Feb-16	80422551	459.80	ENVIRONMENTAL CONTRACTS LTD	9435687	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	12-Feb-16	80422551	13076.88	ENVIRONMENTAL CONTRACTS LTD	9435687	Other Contracts	ASC	E20
Solihull Community Housing	19-Feb-16	80684560	262.98	EXPERIAN LTD	51482	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	09-Feb-16	80188548	375.00	FAMILY CARE TRUST (SOLIHULL)	5472	Private Sector Leasing - 87 War	Other Works	B32
Solihull Community Housing	09-Feb-16	80188548	20.00	FAMILY CARE TRUST (SOLIHULL)	5472	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Feb-16	80188548	20.00	FAMILY CARE TRUST (SOLIHULL)	5472	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Feb-16	80188548	30.00	FAMILY CARE TRUST (SOLIHULL)	5472	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Feb-16	80188548	60.00	FAMILY CARE TRUST (SOLIHULL)	5472	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-Feb-16	80334559	1010.00	FAMILY CARE TRUST (SOLIHULL)	5472	Spatial Policy and Delivery Servi	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Feb-16	80089548	8300.00	FLOOR RESTORATIONS LTD	5521	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	16-Feb-16	80570599	302.48	FLOOR RESTORATIONS LTD	5521	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	03-Feb-16	79715547	500.00	GEMINI ARC NUNEATON	7688686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	10-Feb-16	80334572	230.00	GRANGE REMOVAL CO LTD	5676	Food Festival	Contractor Payments	B70
Solihull Community Housing	19-Feb-16	80684571	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684572	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684576	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684568	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684569	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684575	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684563	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	19-Feb-16	80684564	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	29-Feb-16	81086548	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	19-Feb-16	80684579	320.00	H M LOWE & SON	21420	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	04-Feb-16	79863547	96958.96	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570644	1637.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570643	1786.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570642	3706.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570641	2150.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	11-Feb-16	80360582	525.06	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	11-Feb-16	80360584	291.62	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	11-Feb-16	80360585	881.85	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	01-Feb-16	79538547	1475.00	HARDALL INTERNATIONAL LIMITED	73091	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80566927	2845.66	HARROLD-JONES SERVICES	5768	Capacity Building	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881574	1150.00	HERON PRESS	42709	Overtime - Salaries	Printing	D80
Solihull Community Housing	08-Feb-16	80091551	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	602.98	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	602.98	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	201.00	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	201.00	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	1090.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back O	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	825.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back O	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	2844.69	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091550	2210.94	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	OTHER OCCUPANCY CO	B50
Solihull Community Housing	08-Feb-16	80091551	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	08-Feb-16	80091550	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	01-Feb-16	79570547	717293.30	HM REVENUE & CUSTOMS	121335	VAT	GOVERNMENT DEPART	S04
Solihull Community Housing	05-Feb-16	79962547	450.00	HOUSING ASSET MANAGEMENT MAINTENA	279388	Business Support - MST Back O	Conference Costs	D56
Solihull Community Housing	19-Feb-16	80684578	820.00	HQN LTD	120599	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	01-Feb-16	79539547	366.22	HUB SOLUTIONS	210859	IT Strategy	TELEPHONES	D30
Solihull Community Housing	01-Feb-16	79540547	2197.32	HUB SOLUTIONS	210859	IT Strategy	TELEPHONES	D30
Solihull Community Housing	15-Feb-16	80521548	475.53	INLAND REVENUE ONLY	5962	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	10-Feb-16	80333550	528.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80638547	592.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640580	600.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Feb-16	79867547	1847.74	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79868547	6751.08	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79869547	738.96	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79545547	4551.23	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Feb-16	80963550	6797.60	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Feb-16	80966547	3697.64	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Feb-16	80966548	4164.71	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Feb-16	80966549	3318.13	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79864547	4661.26	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-16	80422552	1745.24	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79866547	4032.12	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-16	79962552	2388.94	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Feb-16	80190548	253.22	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80190548	522.28	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Feb-16	80684580	575.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80189547	740.25	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Feb-16	80881578	822.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79792632	26.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	179.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	4.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	31.01	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	47.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	130.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	127.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792631	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	59.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	169.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	91.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	20.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	122.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	5.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	268.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392606	320.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	44.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	17.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	192.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	80.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	245.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	395.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	5.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	51.70	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	16-Feb-16	80574576	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	668.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	376.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	48.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574618	476.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	3.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	342.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	484.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	843.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	48.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	68.31	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	22.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	30.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	195.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	141.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	14.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	18.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	16.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	24.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	145.83	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	358.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	43.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	34.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	69.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	29.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	1066.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574562	273.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574562	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Feb-16	81066547	239.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939633	988.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939632	780.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939631	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939631	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939631	252.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792610	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792610	700.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	105.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	2.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	263.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	171.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	326.00	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	04-Feb-16	79792606	26.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	29.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	35.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	94.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	137.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	48.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	112.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	89.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574573	134.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	8.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	14.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	37.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	16.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	155.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	24.66	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	93.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574588	208.06	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574588	25.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574585	531.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	4.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	101.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	268.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	59.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939630	42.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	179.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	19.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	28.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	371.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	81.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939628	61.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939627	308.00	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	25-Feb-16	80939650	225.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792696	238.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	96.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	549.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792606	50.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792603	213.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792603	343.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792603	71.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792597	585.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792687	434.83	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792687	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792686	867.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792685	608.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	165.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	800.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	13.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	3.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	94.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792596	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792661	269.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	182.43	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	312.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792622	485.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	24.18	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	14.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	32.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	5.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	7.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	19.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	12.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	11.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	1.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792619	18.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792618	750.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	101.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	348.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	173.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	149.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	2115.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792659	210.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	52.29	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	04-Feb-16	79792652	77.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	18.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	11.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792682	6.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574599	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574598	210.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574598	69.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	29.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	38.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	538.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	63.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	82.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	34.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	268.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	94.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	12.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574594	2.78	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939616	476.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	112.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	57.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	84.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	22.59	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	31.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	21.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	42.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939614	23.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939612	613.53	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392595	348.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	174.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	26.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	125.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	19.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392644	235.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392642	250.18	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	150.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	465.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	45.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	179.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	61.72	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	25-Feb-16	80939644	30.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	3.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	62.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	110.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	35.91	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	59.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	93.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939644	205.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939641	509.27	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939636	175.77	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939636	4.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939636	58.61	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939636	2.43	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939636	185.13	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939634	421.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939634	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	12.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392632	160.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392632	93.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392630	560.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	312.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	279.23	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	655.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	18.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	20.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	163.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	78.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	840.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	23.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	31.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	246.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	88.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	24.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	164.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	225.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	29.47	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	237.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	44.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	47.50	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	11-Feb-16	80392626	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	15.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	68.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392626	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392620	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392619	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392619	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	521.06	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	6.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574608	17.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574590	250.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	160.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574577	223.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	129.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	183.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	87.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	6.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	25.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	39.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574576	2638.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	36.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	268.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	243.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	30.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	69.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	104.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	205.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939681	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	303.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	166.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	125.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	94.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	2638.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	30.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	16.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	75.04	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	25-Feb-16	80939679	15.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939679	21.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939670	299.41	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	47.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	655.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	3.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	59.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	23.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	84.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	843.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792626	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	35.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	210.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792652	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792650	256.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	34.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	24.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	39.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	192.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	48.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	18.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792648	4.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	43.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	18.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	24.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	14.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	50.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	93.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	27.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	17.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392585	303.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392585	286.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	1.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	139.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	115.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	6.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	72.60	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	11-Feb-16	80392593	81.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	154.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	11.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	65.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392593	21.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392588	427.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392617	146.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392617	101.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392612	417.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392611	763.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392610	636.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392609	523.62	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	22.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	155.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	65.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	1459.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392607	1170.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	1.14	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	24.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	41.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	6.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	80.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	61.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	3.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	655.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	114.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	95.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	154.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939668	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792616	2638.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792615	222.67	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792614	603.65	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	04-Feb-16	79792613	548.09	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792645	34.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792635	291.66	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792633	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792633	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792633	100.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	17.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	179.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792632	98.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392579	294.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392576	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392574	492.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392574	5.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392568	624.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	121.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	7.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	63.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574570	46.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574569	205.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574569	205.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574566	476.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574566	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574564	316.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	221.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	170.43	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574563	139.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	56.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	152.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	28.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	52.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	15.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	10.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	25.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	6.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939664	16.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939657	543.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Feb-16	81067547	-239.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79872547	39825.77	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Feb-16	79965548	360.00	JOCELYNE FILDES	222213	Director - Leisure & Parks	ADVERTISING/PUBLICIT	D93
Solihull Community Housing	17-Feb-16	80587547	859.15	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	05-Feb-16	79965549	60.00	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	05-Feb-16	79965549	1109.31	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	17-Feb-16	80588547	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	17-Feb-16	80589548	1530.53	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	17-Feb-16	80589550	355.34	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	17-Feb-16	80589551	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Feb-16	80881589	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	17-Feb-16	80587547	579.43	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	Vehicle service and repai	C60
Solihull Community Housing	17-Feb-16	80588548	-1038.55	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	26-Feb-16	81055636	6750.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	09-Feb-16	80240550	4500.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	09-Feb-16	80239547	5000.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	01-Feb-16	79546547	18396.46	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79547547	10717.79	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79547547	-10717.79	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79547547	10717.49	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	01-Feb-16	79548548	12264.31	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	18-Feb-16	80640547	58150.00	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	08-Feb-16	80094549	277.26	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	23-Feb-16	80881581	27043.60	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881581	-27043.60	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881581	27043.60	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	19-Feb-16	80684608	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570640	256.90	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	19-Feb-16	80684607	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	19-Feb-16	80684605	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570639	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570638	587.21	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570636	512.72	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049572	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049570	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049569	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049568	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049567	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	04-Feb-16	79792592	308.02	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792592	17.98	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792592	18.30	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792591	37.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792591	154.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792591	18.30	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392562	154.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392562	95.70	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392562	18.80	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392562	23.80	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392565	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	44.30	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	179.80	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	22.92	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	74.40	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	12.72	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	9.24	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	10.60	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	5.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792703	39.11	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392652	3.45	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392652	18.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392652	88.60	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392652	20.00	NATIONAL SAFETY SUPPLIES	8072696	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	11-Feb-16	80392652	67.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392652	223.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	21.60	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	89.90	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	223.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	3.45	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	20.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	6.10	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	5.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939685	50.88	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	01-Feb-16	79550547	855.53	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	16-Feb-16	80566966	463.22	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	01-Feb-16	79515548	300.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	19-Feb-16	80684585	300.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	05-Feb-16	79965552	650.00	NETWORK VENTURES LTD	195778	Board Administration	FOSTER PARENTS	D50
Solihull Community Housing	11-Feb-16	80392547	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392547	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392547	230.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Feb-16	79792547	264.93	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574547	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Feb-16	80574547	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939551	348.84	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939551	229.50	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939550	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939548	642.60	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	304.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	35.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	27.33	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	47.42	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	5.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	20.08	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	65.09	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	25.74	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	59.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	75.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	45.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	230.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939547	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	05-Feb-16	79962553	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Feb-16	80360593	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80640549	420.60	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-16	81032547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79874547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566979	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566982	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566986	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566989	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80211547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80211548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80212547	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	09-Feb-16	80212549	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80213547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80214547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80216547	401.25	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566970	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566971	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566972	328.68	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640593	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640617	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640641	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640644	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Feb-16	80684587	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79962551	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640646	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640648	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640591	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640592	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80599548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80600547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80601547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80602547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80602549	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80603547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566969	573.50	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	25-Feb-16	80967547	573.50	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566975	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566976	448.20	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80605548	64.20	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80605548	488.58	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566976	537.84	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566976	-537.84	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	25-Feb-16	80966550	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640588	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	25-Feb-16	80966551	522.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	25-Feb-16	80966551	-522.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	25-Feb-16	80966551	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566967	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80566968	545.31	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80604547	328.68	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80642548	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80640548	888.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79873547	660.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79875548	48071.09	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79876547	164984.57	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570688	541.88	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570687	733.38	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	19-Feb-16	80684636	490.71	NOVUS PROPERTY SOLUTIONS	3522686	Strategic Director - Developmen	Insurances	B27
Solihull Community Housing	19-Feb-16	80684644	300.01	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684643	496.30	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684642	243.74	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684639	480.05	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684638	940.14	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-16	80684630	417.84	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Feb-16	80049814	261.15	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684626	325.45	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684625	552.94	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684624	293.88	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Feb-16	80684623	330.79	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Feb-16	80049824	313.78	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Feb-16	80187547	303.25	NPOWER	40119	Private Sector Leasing - 87 War	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	23-Feb-16	80881591	70640.08	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79877547	104230.87	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570660	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	16-Feb-16	80570665	583.88	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	16-Feb-16	80570705	300.00	OPUS STRUCTURAL SURVEYS	7489686	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	79965553	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administrat	Other Fees & Charges	D59
Solihull Community Housing	24-Feb-16	80929553	310.91	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929568	353.63	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929592	235.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929589	382.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929587	249.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929586	225.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929583	386.22	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929603	459.37	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929706	293.96	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929722	266.42	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929716	350.42	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929710	380.46	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929709	330.82	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929618	280.60	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929695	341.06	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929688	351.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929617	471.61	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	24-Feb-16	80929609	496.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	04-Feb-16	79792716	4847.61	PACE PETROLEUM LTD	112230	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Feb-16	80939693	807.80	PACE PETROLEUM LTD	112230	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Feb-16	80392666	5495.00	PACE PETROLEUM LTD	112230	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Feb-16	81092548	240.00	PAKAWASTE LTD	7167	Other Contracts	ASC	E20
Solihull Community Housing	10-Feb-16	80334567	1092.56	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	05-Feb-16	80049647	240.28	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049727	264.29	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049650	456.50	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049649	233.85	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049648	220.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049646	389.87	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049658	319.60	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049645	331.23	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049644	327.18	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049643	399.42	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049642	379.70	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049640	392.20	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049635	220.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049634	552.51	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Feb-16	80049633	236.41	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-16	80049632	246.78	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049631	299.95	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049630	293.31	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049628	251.89	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049627	239.19	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049626	377.84	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049625	303.68	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049677	227.21	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049671	254.92	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049670	270.08	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049667	265.34	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049665	348.52	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049693	216.82	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049690	313.60	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049686	288.11	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049683	287.01	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049680	227.20	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049623	220.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049619	220.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049618	243.80	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049609	321.65	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049608	331.82	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049607	373.86	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049606	363.86	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049604	256.74	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	16-Feb-16	80570649	395.44	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049602	262.74	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049714	344.15	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049710	485.23	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049705	228.34	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049704	328.67	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049702	220.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049701	268.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049698	256.75	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049696	246.78	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049601	273.36	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049600	456.44	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049598	256.74	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049595	273.36	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049594	345.77	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049593	390.46	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049592	323.89	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049591	233.83	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049587	313.59	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049585	299.96	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049584	217.22	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049582	323.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049579	343.89	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049578	362.48	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049577	239.51	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049576	329.86	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38
Solihull Community Housing	05-Feb-16	80049575	331.51	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi Voids		B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-16	80049574	382.88	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Agency Staff	B38
Solihull Community Housing	05-Feb-16	80049573	286.17	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Agency Staff	B38
Solihull Community Housing	05-Feb-16	80049740	256.75	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Agency Staff	B38
Solihull Community Housing	05-Feb-16	80049739	236.09	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Agency Staff	B38
Solihull Community Housing	04-Feb-16	79881547	3264.00	PRIMEXECUTIVE & CONSULTANCY SERVIC	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Feb-16	80733547	2052.75	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	12-Feb-16	80423547	1811.25	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	12-Feb-16	80423548	1610.00	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	12-Feb-16	80423549	2415.00	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	04-Feb-16	79889549	37431.76	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Feb-16	80097555	428.83	RANDSTAD EMPLOYMENT BUREAU LIMITE	219089	Wellbeing Service	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80912556	428.83	RANDSTAD EMPLOYMENT BUREAU LIMITE	219089	Wellbeing Service	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80571548	428.83	RANDSTAD EMPLOYMENT BUREAU LIMITE	219089	Wellbeing Service	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640649	428.83	RANDSTAD EMPLOYMENT BUREAU LIMITE	219089	Wellbeing Service	Agency Staff	A60
Solihull Community Housing	10-Feb-16	80334560	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Feb-16	80684588	517.09	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-16	80450547	7500.00	Redacted Personal Data	5664686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Feb-16	80449547	1939.00	Redacted Personal Data	10089687	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	08-Feb-16	80080547	2826.60	Redacted Personal Data	124854	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	29-Feb-16	81064547	650.00	Redacted Personal Data	10271689	Capital Expenditure (Non Currer	Provision For Homelessn	U20
Solihull Community Housing	24-Feb-16	80912553	9000.00	Redacted Personal Data	10073687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Feb-16	80422550	1882.00	Redacted Personal Data	8482687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	03-Feb-16	79720547	2440.32	Redacted Personal Data	80026	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	03-Feb-16	79720547	-2440.32	Redacted Personal Data	80026	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	03-Feb-16	79720547	2303.50	Redacted Personal Data	80026	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	04-Feb-16	79884548	483.22	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80572551	489.75	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	10-Feb-16	80334573	391.80	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80643548	391.80	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79965547	388.81	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79979598	399.26	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79965551	340.45	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80916547	458.06	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80916597	494.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80918547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80919547	484.37	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79965551	340.45	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79965551	-340.45	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79966547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79966548	433.30	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	05-Feb-16	79966549	461.30	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79882547	225.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79883547	1132.50	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80913547	1192.50	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80914547	1222.50	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	10-Feb-16	80334568	1170.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	16-Feb-16	80572548	1185.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79640562	553.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	04-Feb-16	79884634	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	04-Feb-16	79889547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80218547	600.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Feb-16	80232548	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Feb-16	79886547	611.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Feb-16	80881594	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80643549	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-16	81034549	648.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-16	81034552	663.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Feb-16	80648547	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	24-Feb-16	80919549	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	26-Feb-16	81034548	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	02-Feb-16	79672660	626.00	REYNOLDS SIGNS	7530	Overtime - Salaries	GROUNDWORKS	B30
Solihull Community Housing	16-Feb-16	80566936	248.92	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	16-Feb-16	80566937	-248.92	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	08-Feb-16	80099547	2151.13	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	19-Feb-16	80684592	1270.58	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	10-Feb-16	80334570	480.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Feb-16	81093549	474.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-16	80100547	1536.68	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	12-Feb-16	80423551	1955.01	SELECT WINDOWS (HI) LTD	3968691	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Feb-16	80684555	624.97	SEVERN TRENT WATER LTD	7745	Private Sector Leasing - 87 War Cheshunt/Dillington/Wbro		B12
Solihull Community Housing	08-Feb-16	80084547	7.50	SOLIHULL COMMUNITY HOUSING	102685	82 Warwick Road Intensive Sup	Fixtures & Fittings	B91
Solihull Community Housing	08-Feb-16	80084547	370.00	SOLIHULL COMMUNITY HOUSING	102685	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	08-Feb-16	80084547	4.40	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	01-Feb-16	79560547	18360.00	SOLIHULL MBC	80026	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	17-Feb-16	80578547	0.75	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	17-Feb-16	80578547	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	17-Feb-16	80578547	347.71	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	17-Feb-16	80578547	3.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	01-Feb-16	79560547	5100.00	SOLIHULL MBC	80026	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	01-Feb-16	79560547	1020.00	SOLIHULL MBC	80026	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	01-Feb-16	79560547	3060.00	SOLIHULL MBC	80026	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79560547	10220.00	SOLIHULL MBC	80026	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79560547	7140.00	SOLIHULL MBC	80026	Catering	Utility Related Works	B34
Solihull Community Housing	01-Feb-16	79560547	5100.00	SOLIHULL MBC	80026	Catering	Utility Related Works	B34
Solihull Community Housing	12-Feb-16	80422557	2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	12-Feb-16	80422557	-2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	17-Feb-16	80595083	477.81	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	10-Feb-16	80306827	567.49	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	10-Feb-16	80306826	468.54	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595088	519.25	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595087	502.80	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595086	495.77	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595085	486.89	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595084	484.36	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595082	476.69	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595081	469.94	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595080	468.54	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595079	460.34	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595078	441.85	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595007	278.07	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595063	397.24	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595062	396.20	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595061	395.61	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80595060	394.13	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Feb-16	80610559	905.13	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610558	904.01	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610557	898.24	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610556	890.13	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	10-Feb-16	80306802	251.75	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	10-Feb-16	80306801	251.75	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610553	860.15	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610552	793.62	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610551	792.85	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610550	766.10	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610549	751.77	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610548	741.17	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610578	964.72	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610577	764.09	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610576	754.31	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610575	733.29	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610574	720.76	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610573	502.22	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610572	490.85	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610571	490.65	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610570	325.97	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	17-Feb-16	80610569	275.43	SOLIHULL MBC (COUNCIL TAX)	69188	Subscriptions-Employees	Council Tax	B21
Solihull Community Housing	02-Feb-16	79672549	1925.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881550	3465.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	18-Feb-16	80636547	500.05	SOUTHERN ELECTRIC PLC	76903	Family Intervention Programme	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	304.74	SOUTHERN ELECTRIC PLC	76903	Auckland Hall	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	540.98	SOUTHERN ELECTRIC PLC	76903	Solihull Area Office	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	393.94	SOUTHERN ELECTRIC PLC	76903	Biomass System	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	4483.70	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	549.21	SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	97.71	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	25334.96	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	14611.27	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	24-Feb-16	80912558	880.02	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	24-Feb-16	80912559	966.38	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	24-Feb-16	80912560	1401.32	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	19-Feb-16	80684593	2024.59	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	2717.81	SOUTHERN ELECTRIC PLC	76903	Subscriptions-Employees	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	4777.86	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	1228.09	SOUTHERN ELECTRIC PLC	76903	Jigsaw Project	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	1293.53	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	18-Feb-16	80636547	75.56	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	25-Feb-16	80939692	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Feb-16	79672662	428.00	SWIFT FIRE & SECURITY	116287	Overtime - Salaries	OTHER OPERATIONAL	B43
Solihull Community Housing	10-Feb-16	80334548	2377.44	TELLING BLAISDON'S LTD	4173686	Climate Change Project	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881551	3475.00	TES ENVIRONMENTAL SERVICES LTD	9196687	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881552	8704.45	THOMAS VALE CONSTRUCTION	4649686	New Build - Oakley Estate	Contractor Payments	B70
Solihull Community Housing	23-Feb-16	80881553	17843.64	THOMAS VALE CONSTRUCTION	4649686	New Build - Oakley Estate	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81038547	33.98	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Newham	B10
Solihull Community Housing	02-Feb-16	79677368	38.87	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	21.39	TOTAL GAS & POWER LTD	687955	Birbeck House	Newham	B10
Solihull Community Housing	02-Feb-16	79677368	21.39	TOTAL GAS & POWER LTD	687955	Birbeck House	Newham	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Feb-16	81038547	49.12	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Newham	B10
Solihull Community Housing	02-Feb-16	79677368	41.19	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	86.21	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Newham	B10
Solihull Community Housing	02-Feb-16	79677368	68.69	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	248.79	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	02-Feb-16	79677368	134.90	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	02-Feb-16	79678547	126.56	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	832.51	TOTAL GAS & POWER LTD	687955	Overtime - Salaries	Newham	B10
Solihull Community Housing	02-Feb-16	79678547	505.03	TOTAL GAS & POWER LTD	687955	Overtime - Salaries	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	554.91	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Newham	B10
Solihull Community Housing	02-Feb-16	79678547	470.20	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	1233.65	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	26-Feb-16	81038547	3197.27	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	02-Feb-16	79677368	684.80	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	02-Feb-16	79678547	2570.35	TOTAL GAS & POWER LTD	687955	Gas (Old Sheltered Housing Sct	Newham	B10
Solihull Community Housing	16-Feb-16	80570706	1939.25	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81048623	1195.82	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570708	2251.67	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80570707	917.63	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81048626	2631.54	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81048625	1526.42	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	26-Feb-16	81048624	4322.43	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	25-Feb-16	80972549	9582.09	TYRER BUILDING CONTRACTORS	104269	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Feb-16	80612550	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80610547	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80610580	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80611548	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80614548	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	17-Feb-16	80614549	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	12-Feb-16	80423552	522.50	WALKER COTTER	3562686	New Build - Oakley Estate	Contractor Payments	B70
Solihull Community Housing	22-Feb-16	80736547	4545.00	WALKER TROUP	10262687	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79891547	30951.60	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	04-Feb-16	79892547	213980.48	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	24-Feb-16	80912561	384234.78	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	29-Feb-16	81098548	470.00	WESSEX LIFT CO LTD	177799	Printing	Contractor Payments	B70
Solihull Community Housing	10-Feb-16	80334574	540.00	WESTSIDE FORESTRY LTD	10195687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	16-Feb-16	80572559	1260.00	WETTONS CLEANING SERVICES LTD	239471	Partnership Salary cost	OTHER OCCUPANCY C	B50
Solihull Community Housing	19-Feb-16	80684649	1728.16	WETTONS CLEANING SERVICES LTD	239471	Partnership Salary cost	OTHER OCCUPANCY C	B50
Solihull Community Housing	19-Feb-16	80684650	52157.64	WETTONS CLEANING SERVICES LTD	239471	Partnership Salary cost	OTHER OCCUPANCY C	B50
Solihull Community Housing	10-Feb-16	80334576	234.00	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Sup	BUILDINGS	B31
Solihull Community Housing	10-Feb-16	80334578	230.41	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Sup	BUILDINGS	B31
Solihull Community Housing	29-Feb-16	81098550	308.54	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	05-Feb-16	80049566	297.54	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049565	1050.23	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049564	257.68	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049563	334.42	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049561	291.42	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049560	323.58	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049558	268.16	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049554	2931.59	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Feb-16	80049553	550.02	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	19-Feb-16	80684604	334.15	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-16	80684603	330.96	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	19-Feb-16	80684602	299.21	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570632	247.15	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570627	372.24	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570626	258.27	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570620	245.53	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570617	247.15	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570614	254.30	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570613	1005.47	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570612	325.16	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Feb-16	80570611	849.14	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	26-Feb-16	81048593	235.90	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	03-Feb-16	79716553	2423.18	WORKMAN	10101687	Frontline Offices	GROUND	B30
Solihull Community Housing	03-Feb-16	79716554	2423.18	WORKMAN	10101687	Frontline Offices	GROUND	B30
Solihull Community Housing	03-Feb-16	79716553	5000.00	WORKMAN	10101687	Frontline Offices	RENTS	B22
Solihull Community Housing	03-Feb-16	79716554	5000.00	WORKMAN	10101687	Frontline Offices	RENTS	B22