

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jan-16	77812649	286.26	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812649	269.16	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812649	296.54	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812649	278.71	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812648	70.25	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812648	70.25	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812648	70.25	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812648	12.00	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77996547	994.25	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Jan-16	77253547	1151.64	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	08-Jan-16	77253547	-1151.64	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	08-Jan-16	77253547	1085.00	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	08-Jan-16	77253547	66.64	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	21-Jan-16	78735549	1550.00	ANDY THURMAN LTD	239372	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	18-Jan-16	78098547	350.00	ANTHONY COLLINS SOLICITORS LLP	6006	Procurement	FOSTER PARENTS	D50
Solihull Community Housing	18-Jan-16	78098548	1837.50	ANTHONY COLLINS SOLICITORS LLP	6006	Procurement	FOSTER PARENTS	D50
Solihull Community Housing	06-Jan-16	77022549	432.60	B & G CLEANING SYSTEMS LTD	56967	Anti Graffiti Team	DEPRECIATION	D13
Solihull Community Housing	13-Jan-16	77734549	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	13-Jan-16	77734547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	13-Jan-16	77734548	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	13-Jan-16	77734550	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580585	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580586	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580559	660.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	20-Jan-16	78580587	260.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	19-Jan-16	78362548	300.00	BEA LANDSCAPE DESIGN LTD	250351	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	14-Jan-16	77902547	23894.33	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jan-16	76948563	1489.36	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	15-Jan-16	77993547	567.90	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76948560	1987.00	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76948559	594.59	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	04-Jan-16	76790547	21060.00	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76948562	1605.38	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76948558	541.36	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Jan-16	76948557	848.75	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299552	975.44	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	05-Jan-16	76948561	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	05-Jan-16	76948556	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	20-Jan-16	78580588	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	20-Jan-16	78580589	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	21-Jan-16	78740549	2831.76	BRITISH GAS TRADING LTD	9637	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	29-Jan-16	79347550	792.84	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	27-Jan-16	79235548	810.36	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	27-Jan-16	79235548	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	12-Jan-16	77565548	1072.80	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77563547	512.10	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77564549	2178.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77560547	512.10	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77561547	512.10	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77562547	512.10	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77562549	512.10	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77564547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jan-16	77548547	2088.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77550547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77553547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77553548	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77553549	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77545547	1908.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77556547	360.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77559547	602.10	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77547547	2088.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77546547	2088.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jan-16	77555547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77812646	38.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812646	117.50	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812646	66.30	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812646	78.75	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812646	59.85	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812646	59.85	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997547	262.69	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869656	241.36	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869656	92.51	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869665	359.91	CAPITOL FLOORING SUPPLIES	9780	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869658	88.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869658	56.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869658	60.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869658	137.50	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-Jan-16	77036547	696.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	29-Jan-16	79347551	480.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	29-Jan-16	79347552	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77033547	480.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580590	241.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580590	647.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	28-Jan-16	79283547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77042547	1400.00	CDC TECHNICAL SERVICES LTD	2212688	SRB	Contractor Payments	B70
Solihull Community Housing	20-Jan-16	78580555	1050.00	CDC TECHNICAL SERVICES LTD	2212688	SRB	Contractor Payments	B70
Solihull Community Housing	19-Jan-16	78308547	337.00	CEL ELECTRICAL	138018	Catering	Utility Related Works	B34
Solihull Community Housing	27-Jan-16	79235552	2157.00	CEL ELECTRICAL	138018	Catering	Utility Related Works	B34
Solihull Community Housing	14-Jan-16	77920558	2814.60	CENTRAL HOUSING INVESTMENT CONSOR	1696615	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Jan-16	77920550	5462.00	CENTRAL HOUSING INVESTMENT CONSOR	1696615	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Jan-16	77920554	-5462.00	CENTRAL HOUSING INVESTMENT CONSOR	1696615	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Jan-16	77010548	296.00	CHARTERED INSTITUTE OF HOUSING	9889	Director - Leisure & Parks	Emp'ee Professional Sub	A94
Solihull Community Housing	29-Jan-16	79347553	1250.00	CHELMSLEY & DISTRICT CONSERVATIVE C	63897	Business Support - MST Back O	FOSTER PARENTS	D50
Solihull Community Housing	14-Jan-16	77920617	315.42	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	20-Jan-16	78580556	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	28-Jan-16	79299547	1687.17	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	11-Jan-16	77377547	-315.42	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	20-Jan-16	78580557	-159.54	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	20-Jan-16	78580557	159.54	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	20-Jan-16	78580557	-797.70	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	14-Jan-16	77903547	299.00	COMCEN COMPUTER SUPPLIES LTD	121786	Leisure, Parks & Play Administr	PRINTING	D40
Solihull Community Housing	14-Jan-16	77920559	77.00	CROWN CARS	129277	Wellbeing Service	Other Fees & Charges	D59
Solihull Community Housing	14-Jan-16	77920559	134.50	CROWN CARS	129277	Customer, Communication & Inf	Tenant Transport	C91
Solihull Community Housing	18-Jan-16	78104547	1714.91	DANIEL OWEN LTD	9360687	CHH - Sanctuary Scheme	Agency Staff	A60

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Solihull Community Housing	14-Jan-16	77905547	705.60	DANIEL OWEN LTD	9360687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	26-Jan-16	79207547	737.10	DANIEL OWEN LTD	9360687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78926547	1707.48	DANIEL OWEN LTD	9360687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-Jan-16	77151548	407.73	DANIEL OWEN LTD	9360687	Other Contracts	Agency Staff	A60
Solihull Community Housing	07-Jan-16	77153549	322.37	DANIEL OWEN LTD	9360687	Other Contracts	Agency Staff	A60
Solihull Community Housing	08-Jan-16	77239548	225.00	DATASTOX LTD	5881686	IT Strategy	TELEPHONES	D30
Solihull Community Housing	08-Jan-16	77239548	42.00	DATASTOX LTD	5881686	IT Strategy	TELEPHONES	D30
Solihull Community Housing	08-Jan-16	77239548	500.00	DATASTOX LTD	5881686	IT Strategy	TELEPHONES	D30
Solihull Community Housing	13-Jan-16	77812550	300.00	DIRECT ROOFING SUPPLIES LTD	11346	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77769547	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	60.00	DMW ENVIRONMENTAL	281856	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	95.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	95.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	95.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	95.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	95.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	95.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	225.00	DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	225.00	DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	225.00	DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769547	225.00	DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Jan-16	77378547	81200.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-Jan-16	77378547	-81200.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-Jan-16	77378547	81200.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	05-Jan-16	76877548	365.34	DODD GROUP	164798	Printing	Contractor Payments	B70
Solihull Community Housing	28-Jan-16	79260547	324.45	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77141556	1058.17	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77141555	1370.20	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77141551	1878.62	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77141553	1671.46	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77141552	2055.99	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77141554	584.04	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Jan-16	76860547	351.32	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jan-16	79223547	478.09	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jan-16	79223548	383.31	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jan-16	79223549	343.53	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jan-16	79224609	681.30	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	26-Jan-16	79224597	719.77	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	07-Jan-16	77139590	1793.33	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	07-Jan-16	77139589	1620.59	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	07-Jan-16	77139585	219.67	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	07-Jan-16	77139588	1668.02	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	28-Jan-16	79263550	442.06	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	28-Jan-16	79263547	441.21	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	28-Jan-16	79263548	456.22	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	28-Jan-16	79263549	387.28	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76875725	245.56	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76875720	440.05	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76875718	487.00	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76875717	411.07	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76875716	503.48	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	05-Jan-16	76875714	679.91	DODD GROUP	164798	Spatial Policy and Delivery Servi	Voids	B38

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Solihull Community Housing	05-Jan-16	76875712	427.79	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875710	264.24	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875708	507.62	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875705	864.43	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875704	550.33	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875701	546.30	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875698	591.47	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875748	312.24	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875735	333.00	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875734	466.59	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875733	576.81	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875731	766.18	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875730	568.46	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875729	259.03	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875697	286.23	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875687	773.72	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875686	405.68	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875684	737.02	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875683	405.39	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875682	330.12	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875678	315.10	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875677	210.11	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875676	246.51	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875674	420.57	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875667	540.18	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875666	398.72	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875660	560.24	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76875652	2014.21	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224630	239.40	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224629	321.02	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224628	223.03	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224625	261.65	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224624	251.08	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224623	249.11	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	26-Jan-16	79224612	301.73	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Jan-16	76877552	592.76	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76877547	298.29	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76877550	370.08	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76877551	368.85	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	26-Jan-16	79227556	335.47	DODD GROUP	164798	Fradley BID	BUILDINGS	B31
Solihull Community Housing	12-Jan-16	77566548	2956.38	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79217210	635.47	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79217102	238.97	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79216991	224.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79216977	254.32	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139560	218.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139555	250.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79216971	269.78	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865695	223.63	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865690	346.86	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865686	251.54	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865751	406.53	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	04-Jan-16	76865765	215.50	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865763	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865760	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865664	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865658	214.82	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865655	254.32	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865571	244.63	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865561	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79216948	388.52	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79216947	509.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79216937	327.63	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79217018	220.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866450	276.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866420	265.44	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866399	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865799	574.17	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865795	262.16	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865823	445.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865676	238.22	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865675	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865819	285.59	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865807	258.38	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79217220	229.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866395	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866392	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866380	209.93	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	26-Jan-16	79217217	242.42	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139566	360.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139562	382.43	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139558	344.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139557	226.49	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139556	265.54	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139550	488.37	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	07-Jan-16	77139565	338.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865597	370.75	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866539	302.77	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865619	320.23	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866095	366.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866093	344.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866117	453.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866100	374.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76865748	465.66	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866299	241.82	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Jan-16	76866133	379.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	21-Jan-16	78869552	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869552	25.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869552	71.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jan-16	78580570	903.15	DR GAIL YOUNG	221701	Housing Aid & Homelessness	EXPENSES: VOLUNTEE	D63
Solihull Community Housing	05-Jan-16	76948565	260.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Food Festival	Contractor Payments	B70
Solihull Community Housing	21-Jan-16	78869573	130.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869573	130.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812565	71.40	E J GILBERT & SONS	5296	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	13-Jan-16	77812565	138.09	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	05-Jan-16	76948688	324.00	ECO RESIDENTIAL LTD	9130687	Insulation	Contractor Payments	B70
Solihull Community Housing	18-Jan-16	78094547	974.65	EDEN ADAPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43
Solihull Community Housing	19-Jan-16	78365549	280.86	ELDERCARE	78964	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	19-Jan-16	78365547	399.81	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	19-Jan-16	78368547	3115.44	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	13-Jan-16	77769561	232.85	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769560	19.75	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77769561	32.25	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769560	79.50	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769560	89.60	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769561	92.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769561	150.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769561	88.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769559	76.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769559	734.90	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769559	350.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769559	403.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769559	523.30	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769559	109.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769560	346.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769560	559.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769560	614.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-Jan-16	77769560	183.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	12-Jan-16	77567548	12283.52	ENVIRONMENTAL CONTRACTS LTD	9435687	Other Contracts	ASC	E20
Solihull Community Housing	15-Jan-16	77977547	429.27	EUROPCAR GROUP UK LTD	233610	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	18-Jan-16	78108547	2156.00	FAMILY CARE TRUST (SOLIHULL)	5472	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	29-Jan-16	79347554	900.00	FENWOOD FENCING	10020687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	20-Jan-16	78580573	4715.04	FRY HOUSING TRUST	88325	Private Sector Leasing - 87 War	FOSTER PARENTS	D50
Solihull Community Housing	20-Jan-16	78659547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78981553	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Jan-16	77730547	1000.00	GREGGS FOUNDATION	4521688	Strategy and Performance	FOSTER PARENTS	D50
Solihull Community Housing	07-Jan-16	77171548	4544.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	28-Jan-16	79299584	1823.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	18-Jan-16	78095547	554.23	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	18-Jan-16	78095548	887.50	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	18-Jan-16	78096547	291.62	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	11-Jan-16	77382547	250.00	HERON PRESS	42709	Overtime - Salaries	Printing	D80
Solihull Community Housing	20-Jan-16	78580592	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Solihull Area Office	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	602.98	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	201.00	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	825.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back O	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	2210.94	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	0.02	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	OTHER OCCUPANCY CA	B50
Solihull Community Housing	20-Jan-16	78580592	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	25-Jan-16	79080548	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	25-Jan-16	79080549	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	21-Jan-16	78745548	695.00	HOUSEMARK LTD	103535	Anti-Social Behaviour Team	FOSTER PARENTS	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jan-16	79235554	695.00	HOUSEMARK LTD	103535	Spatial Policy and Delivery Servi	Other Fees & Charges	D59
Solihull Community Housing	29-Jan-16	79347555	8643.81	HOUSEMARK LTD	103535	Strategy and Performance	GRANTS & SUBSCRIPTI	D92
Solihull Community Housing	11-Jan-16	77380547	783.13	INLAND REVENUE ONLY	5962	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	26-Jan-16	79207548	592.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	28-Jan-16	79284547	568.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580558	260.00	IONICS RECRUITMENT LTD	8687687	Other Contracts	Agency Staff	A60
Solihull Community Housing	08-Jan-16	77247547	2195.59	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Jan-16	77248547	3206.78	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-16	78954547	2656.91	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Jan-16	78580593	611.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580595	734.38	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580594	400.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580596	493.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78747549	340.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78748548	681.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78304547	26460.00	JESSUP BROTHERS LTD	3190686	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	29-Jan-16	79347549	8287.72	JESSUP BROTHERS LTD	3190686	New Build - Peel Close	Contractor Payments	B70
Solihull Community Housing	19-Jan-16	78305547	67004.69	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	21-Jan-16	78869630	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	81.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	47.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	103.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	50.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869628	303.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	256.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	371.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	10.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	18.03	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869608	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869607	404.26	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869604	679.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869602	224.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	108.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	274.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	50.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	242.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	24.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	30.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	9.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869598	387.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869597	93.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869597	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869597	205.80	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	21-Jan-16	78869597	128.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869596	237.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869596	64.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869594	1020.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869594	6.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869594	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	8.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	22.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	44.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	2.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	84.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	17.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	90.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	255.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	41.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	67.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	48.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	2.78	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869616	224.53	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869615	404.31	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77816547	478.99	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812632	344.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812631	344.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812628	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812627	1244.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	19.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	172.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	15.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997578	450.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997573	510.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997566	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997565	596.67	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997563	462.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997590	613.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997589	4300.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997586	655.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997582	3306.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997579	381.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	96.80	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	13-Jan-16	77812623	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	1066.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	38.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	430.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812623	24.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812622	554.66	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	27.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	473.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	86.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	116.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	52.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	23.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	9.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	46.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	132.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	115.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	74.26	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	80.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	15.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	29.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	34.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	60.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	30.69	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	322.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812618	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812617	550.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812617	71.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812611	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812611	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812611	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812611	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812611	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812608	576.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	112.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	246.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	21.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jan-16	77812601	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812601	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812600	619.66	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812599	635.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812598	541.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	165.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	51.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	125.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	75.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	113.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	415.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	258.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	47.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	34.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	19.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	7.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	1.98	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	600.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	6.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	95.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	117.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	13.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	21.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	3.41	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	20.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	6.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	57.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	130.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812597	46.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812590	260.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812589	551.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812583	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812583	56.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812583	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812583	17.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812580	238.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812579	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	50.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	45.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	21.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	15.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	52.00	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	13-Jan-16	77812578	21.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	60.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812578	28.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	9.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	2.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	14.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	31.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	246.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869591	161.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869588	369.71	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869587	465.09	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869586	612.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869583	256.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869620	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869620	225.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997561	291.84	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997556	675.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869646	174.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869646	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869635	316.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869633	1002.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	153.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	48.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	23.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	244.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	377.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	6.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	234.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	32.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	5.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869630	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	166.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	7.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	107.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869609	19.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869584	-316.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jan-16	78665547	656.04	JLA TOTAL CARE LTD	9980687	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jan-16	77239547	280.00	JOCELYNE FILDES	222213	Director - Leisure & Parks	ADVERTISING/PUBLICIT	D93
Solihull Community Housing	08-Jan-16	77251547	910.85	KELTIC CORPORATE CLOTHING	109575	Health & Safety	DEPRECIATION	D13
Solihull Community Housing	21-Jan-16	78754547	299.00	LANDLORD INFORMATION NETWORK LTD	3287686	Settlement Agreement	FOSTER PARENTS	D50
Solihull Community Housing	14-Jan-16	77920584	564.20	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	14-Jan-16	77920601	1046.86	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	14-Jan-16	77920569	631.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	14-Jan-16	77920572	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	14-Jan-16	77920577	19872.76	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	14-Jan-16	77920584	-564.20	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	14-Jan-16	77920584	483.67	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	22-Jan-16	78956547	1807.84	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	21-Jan-16	78727676	293.75	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	15-Jan-16	77980547	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	22-Jan-16	78956547	182.03	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	15-Jan-16	77981547	341.04	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	28-Jan-16	79299611	955.04	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	13-Jan-16	77739547	3724.30	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299605	1705.18	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299616	479.75	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	20-Jan-16	78644547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL (	B43
Solihull Community Housing	12-Jan-16	77570548	5898.96	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	13-Jan-16	77812576	225.60	MOBILITY WORLD LTD	278858	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812576	15.00	MOBILITY WORLD LTD	278858	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-Jan-16	77261547	3070.23	MOSSVALE MAINTENANCE & SEALING SER	48908	Water Boosters	Contractor Payments	B70
Solihull Community Housing	08-Jan-16	77262547	3070.23	MOSSVALE MAINTENANCE & SEALING SER	48908	Water Boosters	Contractor Payments	B70
Solihull Community Housing	21-Jan-16	78869571	23.80	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812572	231.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812572	30.50	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869571	38.20	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869571	154.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869571	9.40	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869570	231.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997602	209.90	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812645	372.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812645	67.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812645	12.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Jan-16	78112547	5140.80	NAVMAN WIRELESS UK LTD	6765686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	13-Jan-16	77812549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-Jan-16	77812549	293.71	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997598	1129.93	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997597	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Jan-16	77997594	585.99	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869548	230.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869548	118.70	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869548	5.24	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869548	20.08	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869547	47.13	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869547	17.76	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jan-16	78869547	264.93	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Jan-16	78315547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77044547	315.45	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Jan-16	77263547	210.30	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78327547	875.00	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78331547	900.00	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Jan-16	77982547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78928548	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Jan-16	77577564	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Jan-16	77571547	444.00	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	12-Jan-16	77573547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Jan-16	77576548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78316547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78317547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78313547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78314547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78940549	268.92	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78940549	-268.92	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78940549	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78942547	522.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78942547	-522.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78942547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78946548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78948547	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78949548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78949548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78949548	-552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77046548	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	05-Jan-16	76915547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	05-Jan-16	76917547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77056550	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77057548	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77060547	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77062547	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78325547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78326547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	18-Jan-16	78114548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77064547	336.15	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78955547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78957547	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78959548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78964548	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78965547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78967547	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	07-Jan-16	77156547	336.15	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78968549	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78977552	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78312547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77067547	313.74	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78938547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77052547	546.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78958547	639.24	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78935550	896.10	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78936548	899.70	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78935547	385.20	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78727684	275.63	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	13-Jan-16	77769548	3317.56	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-Jan-16	77171550	1249.70	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	15-Jan-16	77994547	295.97	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76948629	278.56	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76948628	348.20	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299745	383.02	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	28-Jan-16	79299743	696.40	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299742	224.24	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299739	278.56	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299733	539.71	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299731	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299728	243.74	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299726	340.44	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299722	833.82	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299721	671.54	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299719	265.56	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Jan-16	79299718	388.59	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76948622	226.33	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	05-Jan-16	76948615	661.58	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	18-Jan-16	78124547	62532.80	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	05-Jan-16	76948603	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299682	325.06	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299687	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299660	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299648	322.26	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299636	359.95	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299635	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299631	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299624	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299698	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299708	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299699	228.20	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	05-Jan-16	76948645	379.60	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	21-Jan-16	78727688	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administrat	Other Fees & Charges	D59
Solihull Community Housing	05-Jan-16	76948656	339.52	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	05-Jan-16	76948654	351.86	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	05-Jan-16	76948651	235.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	05-Jan-16	76948650	324.32	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	05-Jan-16	76948649	222.23	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	05-Jan-16	76948647	322.05	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	05-Jan-16	76948643	394.61	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	15-Jan-16	77994548	370.60	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	07-Jan-16	77171559	234.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	07-Jan-16	77171551	713.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	28-Jan-16	79299747	467.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	15-Jan-16	77994575	249.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	28-Jan-16	79299791	408.57	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	28-Jan-16	79299790	222.65	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	28-Jan-16	79299788	292.93	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	28-Jan-16	79299786	222.56	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	28-Jan-16	79299806	240.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	21-Jan-16	78869666	5873.70	PACE PETROLEUM LTD	112230	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Jan-16	79347574	306.19	PAKAWASTE LTD	7167	Other Contracts	ASC	E20
Solihull Community Housing	08-Jan-16	77264547	975.50	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	14-Jan-16	77910548	1199.80	PJC CONSULTANTS	9978687	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	22-Jan-16	78960547	350.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer, Communication & Inf	FOSTER PARENTS	D50
Solihull Community Housing	26-Jan-16	79213547	428.83	RANDSTAD EMPLOYMENT BUREAU LIMITED	219089	Wellbeing Service	Agency Staff	A60
Solihull Community Housing	19-Jan-16	78347547	428.83	RANDSTAD EMPLOYMENT BUREAU LIMITED	219089	Wellbeing Service	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jan-16	79250548	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78644548	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78651547	342.79	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-16	78074547	650.00	REDACTED PERSONAL DATA	9978689	Capital Expenditure (Non Currer	Provision For Homelessn	U20
Solihull Community Housing	25-Jan-16	79080547	920.00	REDACTED PERSONAL DATA	29943	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	20-Jan-16	78566563	9000.00	REDACTED PERSONAL DATA	10073687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	28-Jan-16	79284548	1132.50	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78727690	378.74	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78727693	293.85	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78727697	489.75	REED	260459	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-Jan-16	77390547	260.31	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	11-Jan-16	77392548	489.72	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580562	286.20	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580564	296.55	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580569	340.04	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580569	-340.04	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78580569	283.37	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	07-Jan-16	77179547	411.64	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	07-Jan-16	77166547	429.00	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	04-Jan-16	76788547	477.00	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	26-Jan-16	79214548	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77081547	622.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Jan-16	77912547	247.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77072547	696.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jan-16	77078547	522.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78978547	611.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78981549	739.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Jan-16	76797547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Jan-16	79213549	618.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Jan-16	79215547	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	26-Jan-16	79215548	560.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	08-Jan-16	77270547	812.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	08-Jan-16	77272547	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78977557	1036.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78790547	1827.85	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	20-Jan-16	78571547	1290.26	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	21-Jan-16	78783547	1013.96	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	21-Jan-16	78790547	1827.85	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	21-Jan-16	78790547	-1827.85	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	21-Jan-16	78806549	1271.88	ROYAL MAIL	7602	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	20-Jan-16	78655547	288.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-16	78655548	474.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78758548	474.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-16	78128547	1536.68	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jan-16	79299716	910.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	11-Jan-16	77395548	31.89	SEVERN TRENT WATER LTD	7745	Solihull Area Office	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	11-Jan-16	77395548	309.20	SEVERN TRENT WATER LTD	7745	Solihull Area Office	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	11-Jan-16	77354547	363.00	SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Servi	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	11-Jan-16	77354547	16.67	SOLIHULL COMMUNITY HOUSING	102685	CCC - Sustainability Challenge (	INSURANCE & LICENCE	C40
Solihull Community Housing	19-Jan-16	78351548	5000.00	SOLIHULL MBC	80026	Head of Housing Policy	FOSTER PARENTS	D50
Solihull Community Housing	19-Jan-16	78302547	2516.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	19-Jan-16	78302547	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jan-16	78302547	216.86	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	19-Jan-16	78302547	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	18-Jan-16	78091548	4338.41	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	07-Jan-16	77142550	2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	07-Jan-16	77142550	-2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	07-Jan-16	77142550	2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	13-Jan-16	77699547	81.99	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77700548	512.27	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78923547	512.65	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78922548	97.92	SOUTHERN ELECTRIC PLC	76903	Whar Hall Farm Community Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77700548	354.72	SOUTHERN ELECTRIC PLC	76903	Biomass System	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78923547	365.58	SOUTHERN ELECTRIC PLC	76903	Biomass System	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78922548	279.35	SOUTHERN ELECTRIC PLC	76903	Cesspool Emptying	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78922548	84.82	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	20-Jan-16	78655549	2457.89	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77700548	19599.16	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77699547	5419.04	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78923547	25166.83	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78922548	2360.43	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	21-Jan-16	78759548	2096.77	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77699547	177.17	SOUTHERN ELECTRIC PLC	76903	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77700548	1432.70	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78923547	1481.87	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	13-Jan-16	77700548	1284.13	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Jan-16	78923547	1219.77	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	15-Jan-16	77997592	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Jan-16	77402547	242.50	T C CARS	8132	Customer, Communication & Inf	Tenant Transport	C91
Solihull Community Housing	28-Jan-16	79299863	12501.48	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	15-Jan-16	77994595	940.58	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	15-Jan-16	77994594	598.20	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	15-Jan-16	77994593	471.78	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	19-Jan-16	78350547	8197.56	TYRER BUILDING CONTRACTORS	104269	Rent / Premises Lease	Planned Works	B36
Solihull Community Housing	28-Jan-16	79299862	482.94	TYRER BUILDING CONTRACTORS	104269	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	14-Jan-16	77920610	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	28-Jan-16	79284551	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	14-Jan-16	77920615	252.19	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	14-Jan-16	77920608	310.70	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	28-Jan-16	79284552	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	21-Jan-16	78810549	255.60	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78981555	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	22-Jan-16	78981557	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	27-Jan-16	79235555	780.83	VERISERV LTD	8203687	Catering	Other Building Costs	B39
Solihull Community Housing	12-Jan-16	77581547	1581.67	WALKER COTTER	3562686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	18-Jan-16	78137547	6600.00	WARRIOR DOORS	2084858	Climate Change Project	Contractor Payments	B70
Solihull Community Housing	14-Jan-16	77913547	8578.85	WESSEX LIFT CO LTD	177799	Printing	Contractor Payments	B70
Solihull Community Housing	14-Jan-16	77899547	8229.75	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	21-Jan-16	78761548	51583.80	WETTONS CLEANING SERVICES LTD	239471	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	27-Jan-16	79236584	284.34	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	21-Jan-16	78763547	302.40	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	28-Jan-16	79299570	466.57	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299559	327.91	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299582	545.25	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	28-Jan-16	79299581	1551.73	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299575	371.09	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299574	253.25	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299573	320.50	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299572	268.49	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299568	366.05	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299567	379.91	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299562	386.14	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299554	244.75	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	28-Jan-16	79299553	239.18	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33