

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jul-15	61616594	2000.00	ACCESS AUTOMATION	4313686	Printing	Contractor Payments	B70
Solihull Community Housing	03-Jul-15	61616594	70.00	ACCESS AUTOMATION	4313686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013553	395.00	ACCORDIAL T/A NUSING MANUFACTURING	171078	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	09-Jul-15	62317547	683.31	ADT FIRE & SECURITY PLC	10132	Linacre House	OTHER OPERATIONAL	B43
Solihull Community Housing	09-Jul-15	62320547	-631.04	ADT FIRE & SECURITY PLC	10132	Linacre House	OTHER OPERATIONAL	B43
Solihull Community Housing	21-Jul-15	63780659	1665.83	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223699	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223699	281.75	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223699	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223699	278.71	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223699	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223698	276.81	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223698	41.59	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223697	293.05	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810699	278.71	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810699	286.26	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810697	296.54	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810697	286.26	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810696	278.71	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Jul-15	63780660	-1665.83	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Jul-15	62359547	2712.50	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62359547	121.95	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62359547	2834.45	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62359547	-2834.45	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62321547	720.50	ANTHONY COLLINS SOLICITORS LLP	6006	Food Festival	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62322547	280.19	APOLLO2000	2157702	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	01-Jul-15	61318422	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64506547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318682	774.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64350547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64352548	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64354547	732.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64355548	696.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64359547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64364548	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318461	2500.00	BAKER TILLY	269991	SMBC Support Services	PROFESSIONAL	D51
Solihull Community Housing	01-Jul-15	61318078	660.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	01-Jul-15	61318424	1740.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	28-Jul-15	64265551	440.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	06-Jul-15	61797577	550.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	06-Jul-15	61797582	400.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	01-Jul-15	61318087	3000.00	BBLB CORSTORPHINE & WRIGHT	5642686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61318087	600.00	BBLB CORSTORPHINE & WRIGHT	5642686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62810692	411.40	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Jul-15	64013556	8992.00	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62300345	12941.64	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62301547	10065.60	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61318069	14500.29	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	03-Jul-15	61616580	410.40	BERBEN INSTALLATIONS LTD	20346	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	06-Jul-15	61797595	15295.15	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61318398	23745.07	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	06-Jul-15	61797596	37418.44	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jul-15	64266348	57391.87	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326557	2208.73	BERBEN INSTALLATIONS LTD	20346	Strategic Director - Developmen	Insurances	B27
Solihull Community Housing	10-Jul-15	62253192	571.13	BERBEN INSTALLATIONS LTD	20346	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253189	1846.61	BERBEN INSTALLATIONS LTD	20346	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64044557	494.49	BERBEN INSTALLATIONS LTD	20346	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	17-Jul-15	63326555	1201.23	BERBEN INSTALLATIONS LTD	20346	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64044556	736.48	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253188	541.25	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253196	571.13	BERBEN INSTALLATIONS LTD	20346	BID Development	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253193	571.13	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	10-Jul-15	62253190	641.39	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	10-Jul-15	62253187	571.13	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	10-Jul-15	62253186	461.25	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	30-Jul-15	64490547	768.63	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	30-Jul-15	64492547	1571.94	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	10-Jul-15	62253195	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	10-Jul-15	62253194	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	10-Jul-15	62253191	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	24-Jul-15	64044558	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	24-Jul-15	64044555	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	24-Jul-15	64044554	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	17-Jul-15	63326554	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	30-Jul-15	64491547	-768.63	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	30-Jul-15	64493547	-1571.94	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Jul-15	63685547	30855.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	21-Jul-15	63688547	27885.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	21-Jul-15	63689548	35535.00	BRITISH GAS NEW HEATING	8811687	Biomass System	FOSTER PARENTS	D50
Solihull Community Housing	28-Jul-15	64266337	76.74	BRITISH GAS TRADING LTD	9637	45 Chiswick Walk - 3 bed flat	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	28-Jul-15	64266337	14.00	BRITISH GAS TRADING LTD	9637	45 Chiswick Walk - 3 bed flat	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	21-Jul-15	63662547	596.75	BRITISH GAS TRADING LTD	9637	Private Sector Leasing (Former)	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	21-Jul-15	63662547	-12.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing (Former)	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	21-Jul-15	63662547	36.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing (Former)	Bangor/Keele/Wham/Www	B11
Solihull Community Housing	28-Jul-15	64266337	256.74	BRITISH GAS TRADING LTD	9637	45 Chiswick Walk - 3 bed flat	Newham	B10
Solihull Community Housing	21-Jul-15	63690547	265.00	BRITISH RED CROSS SOCIETY	9643	Training	Training	A80
Solihull Community Housing	16-Jul-15	63141547	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63125547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63132547	426.75	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63134548	426.75	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63137549	1550.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63138547	1515.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63127547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63126547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63129547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63131548	532.20	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62810687	99.54	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	29.25	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	99.90	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	195.02	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	65.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	49.20	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	79.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	425.00	BUILDBASE	56468	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	14-Jul-15	62810687	142.50	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	57.50	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223692	205.21	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223692	58.80	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223692	66.36	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223692	425.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223691	79.92	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223691	96.39	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223691	285.01	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223691	285.01	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223691	115.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	123.33	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	46.20	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	54.18	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810687	154.80	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62820752	8845.50	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	31-Jul-15	64576598	238.44	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	10-Jul-15	62253176	338.97	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253174	298.05	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253173	1200.00	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253172	238.44	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379554	253.83	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379548	583.02	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379547	251.49	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	03-Jul-15	61616560	223.06	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	13-Jul-15	62632557	297.90	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	17-Jul-15	63326547	223.06	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253182	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044549	232.24	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044548	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	03-Jul-15	61616552	224.36	C & C FLOORING	164498	Direct - MST Decent Homes	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253179	224.03	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253178	250.00	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253175	462.47	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044547	410.40	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326550	340.00	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	03-Jul-15	61616561	-297.90	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	03-Jul-15	61616562	-223.06	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	03-Jul-15	61616555	-224.36	C & C FLOORING	164498	Direct - MST Decent Homes	BUILDINGS	B31
Solihull Community Housing	28-Jul-15	64266349	2000.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	30-Jul-15	64507547	874.20	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	TELEPHONES	D30
Solihull Community Housing	30-Jul-15	64507547	201.60	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	TELEPHONES	D30
Solihull Community Housing	21-Jul-15	63704548	-234.76	CARETECH (UK) LTD	1610610	Housing - Efficiency Savings	Adaptations	B83
Solihull Community Housing	21-Jul-15	63691547	2483.71	CARETECH (UK) LTD	1610610	Gas	Adaptations	B83
Solihull Community Housing	21-Jul-15	63703547	937.00	CARETECH (UK) LTD	1610610	Gas	Adaptations	B83
Solihull Community Housing	21-Jul-15	63704548	234.76	CARETECH (UK) LTD	1610610	Housing - Efficiency Savings	Adaptations	B83
Solihull Community Housing	21-Jul-15	63704548	236.76	CARETECH (UK) LTD	1610610	Housing - Efficiency Savings	Adaptations	B83
Solihull Community Housing	14-Jul-15	62820753	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820756	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820765	700.00	CDC TECHNICAL SERVICES LTD	2212688	SRB	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326564	51.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326564	12.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70

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Solihull Community Housing	01-Jul-15	61379564	104.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379564	6.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379564	26.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044572	90.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044572	167.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044572	50.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044572	49.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044572	158.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044572	100.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044571	150.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044571	67.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044571	13.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64044571	1314.74	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61317894	1054.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61317899	-737.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61317981	-436.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61318059	-1054.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61318060	-676.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61318063	-1059.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Jul-15	62325547	1250.00	CHELMSLEY & DISTRICT CONSERVATIVE C	63897	Business Support - MST Back O	FOSTER PARENTS	D50
Solihull Community Housing	09-Jul-15	62326547	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	16-Jul-15	63156547	4400.00	CLEARWATER TECHNOLOGY LTD	121213	Health & Safety - Water	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63148547	4400.00	CLEARWATER TECHNOLOGY LTD	121213	Health & Safety - Water	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63150547	4400.00	CLEARWATER TECHNOLOGY LTD	121213	Health & Safety - Water	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63153547	4400.00	CLEARWATER TECHNOLOGY LTD	121213	Health & Safety - Water	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63154547	4400.00	CLEARWATER TECHNOLOGY LTD	121213	Health & Safety - Water	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62820767	2654.54	CLEARWATER TECHNOLOGY LTD	121213	Client ŷ H & S Water Risk	Kerble	B13
Solihull Community Housing	27-Jul-15	64138547	330.00	DIRECT ROOFING SUPPLIES LTD	11346	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-Jul-15	64139548	-330.00	DIRECT ROOFING SUPPLIES LTD	11346	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Jul-15	64509547	694.40	DLA PIPER UK LLP	147168	Capital Expenditure (Non Currer	EMPLOYEE BENEFITS	S06
Solihull Community Housing	24-Jul-15	64013577	450.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64027561	2123.18	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage t	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013576	66797.02	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage t	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62329547	145093.32	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage t	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64033551	2294.72	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64033548	1912.65	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64033549	1828.22	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64033550	221.80	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64027656	214.39	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027630	215.95	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027627	1662.04	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027626	238.63	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027619	363.70	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027614	214.07	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027577	211.39	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027568	642.30	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027567	267.88	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027565	256.69	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027564	333.23	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027563	255.46	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027562	348.55	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027560	247.81	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jul-15	64027557	259.78	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027554	746.16	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027553	442.27	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027551	380.35	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027550	325.13	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	24-Jul-15	64027548	280.21	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61372771	218.08	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61372763	232.89	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61372786	234.23	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61372583	938.89	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61372582	213.94	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61372814	228.40	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381591	245.72	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381589	409.26	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381588	361.07	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381587	263.71	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381586	271.73	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381585	596.06	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381584	252.59	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381583	368.41	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381582	584.99	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381581	893.35	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381580	402.10	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381578	648.41	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381577	340.10	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381576	1133.86	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381575	834.54	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381574	536.22	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381573	444.00	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381572	291.35	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381571	288.03	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381570	794.80	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381569	339.74	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381568	324.53	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381567	429.30	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381566	450.33	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381565	601.92	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381564	506.50	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381562	478.22	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381561	290.19	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381560	249.19	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381557	232.13	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381555	303.48	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381551	714.33	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381550	627.93	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-Jul-15	64381549	304.16	DODD GROUP	164798	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	21-Jul-15	63666550	356.74	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	21-Jul-15	63666548	446.09	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	21-Jul-15	63666547	460.96	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040559	906.65	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040558	655.26	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040556	485.83	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jul-15	64040555	557.45	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040553	448.93	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040552	419.65	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040551	581.40	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040550	443.45	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040549	483.85	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	24-Jul-15	64040554	477.68	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	29-Jul-15	64358987	311.07	DODD GROUP	164798	BID Development	BUILDINGS	B31
Solihull Community Housing	16-Jul-15	63157548	4153.01	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64359086	545.93	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010626	333.63	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010583	672.13	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64359073	496.27	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64359070	233.98	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64359077	269.86	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64359089	346.83	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64359087	263.90	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64019565	326.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64019563	389.39	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64019561	1175.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010571	295.79	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010570	439.72	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010569	461.49	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010564	282.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010559	279.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	21-Jul-15	63666579	211.94	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64358986	337.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Jul-15	64358985	322.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Jul-15	61318051	237.67	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Jul-15	61318042	262.03	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Jul-15	61317916	226.25	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64019572	246.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64019548	222.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	64010577	291.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	23-Jul-15	63981553	270.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981551	270.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981551	240.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Jul-15	62298547	702.45	DR GAIL YOUNG	221701	Housing Aid & Homelessness	EXPENSES: VOLUNTEER	D63
Solihull Community Housing	30-Jul-15	64504547	602.10	DR GAIL YOUNG	221701	Housing Aid & Homelessness	EXPENSES: VOLUNTEER	D63
Solihull Community Housing	17-Jul-15	63326570	896.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	17-Jul-15	63326593	322.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	27-Jul-15	64145548	220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	27-Jul-15	64145549	-220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	14-Jul-15	62810568	65.60	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810568	240.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Jul-15	61616574	40.00	E.ON ENERGY	108799	Private Sector Leasing - 87 War Newham		B10
Solihull Community Housing	03-Jul-15	61616574	429.41	E.ON ENERGY	108799	Private Sector Leasing - 87 War Newham		B10
Solihull Community Housing	16-Jul-15	63159548	1594.89	EDEN ADAPPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43
Solihull Community Housing	29-Jul-15	64318678	-318.98	EDEN ADAPPTIONS LTD	267999	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	16-Jul-15	63160547	40661.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Printing	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013578	6029.05	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Printing	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013579	556.25	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	General Office	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Jul-15	64576550	973.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	01-Jul-15	61318088	1103.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	01-Jul-15	61318088	4.41	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	31-Jul-15	64576550	3.89	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	06-Jul-15	61797606	242.72	ELDERCARE	78964	Telecare with monitoring	CONTRIBUTION TO PRO	D90
Solihull Community Housing	06-Jul-15	61797607	273.54	ELDERCARE	78964	Telecare with monitoring	CONTRIBUTION TO PRO	D90
Solihull Community Housing	30-Jul-15	64510547	233.83	ELDERCARE	78964	Telecare with monitoring	CONTRIBUTION TO PRO	D90
Solihull Community Housing	30-Jul-15	64512547	218.84	ELDERCARE	78964	Telecare with monitoring	CONTRIBUTION TO PRO	D90
Solihull Community Housing	24-Jul-15	64013580	3368.26	ELDERCARE	78964	Disabled Persons Cont'n	CONTRIBUTION TO PRO	D90
Solihull Community Housing	06-Jul-15	61797608	3273.17	ELDERCARE	78964	Disabled Persons Cont'n	CONTRIBUTION TO PRO	D90
Solihull Community Housing	06-Jul-15	61797611	3433.69	ELDERCARE	78964	Disabled Persons Cont'n	CONTRIBUTION TO PRO	D90
Solihull Community Housing	06-Jul-15	61797613	3561.67	ELDERCARE	78964	Disabled Persons Cont'n	CONTRIBUTION TO PRO	D90
Solihull Community Housing	21-Jul-15	63681547	535.59	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	06-Jul-15	61797579	605.11	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	21-Jul-15	63681547	12066.80	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	01-Jul-15	61318097	12833.70	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	01-Jul-15	61318396	12969.50	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	06-Jul-15	61797579	11194.12	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	01-Jul-15	61318345	-12833.70	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	17-Jul-15	63326696	117.70	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326695	49.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326695	49.60	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326696	112.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	144.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	177.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	35.85	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	121.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	2621.45	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	272.30	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	205.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326696	118.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326695	93.90	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Jul-15	63326695	410.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	03-Jul-15	61616586	50.00	FAMILY CARE TRUST (SOLIHULL)	5472	22 Truro Walk - 3 bed terraced h	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	250.00	FAMILY CARE TRUST (SOLIHULL)	5472	52 Chiswick Walk - 2 bed flat	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	40.00	FAMILY CARE TRUST (SOLIHULL)	5472	32 Waldon Walk - 3 bed flat	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	30.00	FAMILY CARE TRUST (SOLIHULL)	5472	48 Ely Close - 3 bed terraced h	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	20.00	FAMILY CARE TRUST (SOLIHULL)	5472	62 Stonebridge Crescent- 3 bed	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	40.00	FAMILY CARE TRUST (SOLIHULL)	5472	39 Haselour Road - 3 bed Flat	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	30.00	FAMILY CARE TRUST (SOLIHULL)	5472	51 Stella Croft - 3 Bed Maisonet	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	20.00	FAMILY CARE TRUST (SOLIHULL)	5472	11 Holliars Grove - 3 bed house	Other Works	B32
Solihull Community Housing	03-Jul-15	61616586	30.00	FAMILY CARE TRUST (SOLIHULL)	5472	35 Marlbrook Close - 2 bed flat	Other Works	B32
Solihull Community Housing	01-Jul-15	61318427	684.00	FERRET INFORMATION SYSTEMS LTD	5486	Housing - Efficiency Savings	POSTAGE	D31
Solihull Community Housing	28-Jul-15	64266339	4218.63	FRY HOUSING TRUST	88325	Private Sector Leasing - 87 War	GENERATED INCOME	I20
Solihull Community Housing	23-Jul-15	64007606	2229.00	G & S SMIRTHWAITE LTD	56903	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62302965	500.00	GEMINI ARC NUNEATON	7688686	CCC - Sustainability Challenge (	Vehicle service and repair	C60
Solihull Community Housing	29-Jul-15	64318664	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	29-Jul-15	64318665	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	29-Jul-15	64318666	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	29-Jul-15	64318667	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	29-Jul-15	64318668	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	29-Jul-15	64318663	351.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-15	64318669	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	29-Jul-15	64318671	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	29-Jul-15	64318673	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	24-Jul-15	64044575	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Jul-15	61797578	395.00	HARVEYS REMOVALS OF SOLIHULL	2255708	Food Festival	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013581	745.00	HERON PRESS	42709	Overtime - Salaries	Printing	D80
Solihull Community Housing	31-Jul-15	64576548	1558412.13	HM REVENUE & CUSTOMS	121335	VAT	GOVERNMENT DEPART	S04
Solihull Community Housing	24-Jul-15	64013582	2500.00	HOUSEMARK LTD	103535	Training	Training	A80
Solihull Community Housing	01-Jul-15	61318075	1279.26	INLAND REVENUE ONLY	5962	CASH - Call Accounts (Accrued	INLAND REVENUE	S02
Solihull Community Housing	08-Jul-15	62194547	1586.00	INLAND REVENUE ONLY	5962	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	21-Jul-15	63706547	236.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	21-Jul-15	63706547	104.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	09-Jul-15	62331547	564.25	IONICS RECRUITMENT LTD	8687687	Adaptations Major	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62332547	547.97	IONICS RECRUITMENT LTD	8687687	Adaptations Major	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62333547	570.54	IONICS RECRUITMENT LTD	8687687	Adaptations Major	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318421	5838.40	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62345547	3687.74	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Jul-15	63710547	496.92	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63710547	190.46	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820786	869.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318428	869.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64013586	215.25	JASPERS COVENTRY LTD	228740	Overtime - Salaries	Catering Provisions	D75
Solihull Community Housing	30-Jul-15	64513547	231.80	JASPERS COVENTRY LTD	228740	Overtime - Salaries	Catering Provisions	D75
Solihull Community Housing	14-Jul-15	62810577	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	62.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	168.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	89.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	125.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	367.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	100.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	116.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	1582.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	11.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	63.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	740.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	125.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	209.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	102.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	44.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	31.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	371.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	128.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	69.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	75.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	69.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	238.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	492.96	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	14-Jul-15	62810576	157.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	82.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	189.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	190.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	22.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	7.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	533.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	107.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	102.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	16.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	1527.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	185.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	57.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	51.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	145.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	68.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	96.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	459.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	142.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	113.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	15.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	65.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	20.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810576	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	37.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	7.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	3.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	393.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	5.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	3.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	18.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810613	986.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810613	464.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810613	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810613	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810610	2138.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810610	64.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	269.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	117.10	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	14-Jul-15	62810571	206.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	0.53	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	82.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	27.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	24.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	11.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810571	137.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810570	60.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810570	105.47	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810570	188.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810570	201.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810570	120.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810605	255.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810603	592.51	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	3.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	29.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	4.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	322.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	342.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	243.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	632.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	298.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	59.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	201.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	336.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503559	504.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	407.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	309.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	6.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	20.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810599	822.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810599	164.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810597	800.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810596	393.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810590	358.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	25.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	44.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	30.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	95.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	18.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	38.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	6.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503557	117.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	272.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	94.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	394.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	201.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jul-15	63503555	336.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	504.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503555	232.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503554	641.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810662	237.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810661	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810661	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810661	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810659	617.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810587	505.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	242.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	78.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	207.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	80.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	2.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	156.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	7.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	3.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	2110.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810586	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810585	518.49	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810657	549.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810657	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810657	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810655	316.41	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810654	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810654	48.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810654	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810654	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810653	738.29	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810651	370.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	50.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	114.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	314.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	56.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	57.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	56.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	54.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	358.80	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	14-Jul-15	62810644	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	183.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	170.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	175.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	274.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	258.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	413.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	101.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	122.46	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810644	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	195.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	58.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	127.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	31.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	6.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	17.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	19.98	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	21.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810636	16.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810635	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810634	82.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810634	1054.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810633	163.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	85.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	14.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	173.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	210.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	150.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	183.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	117.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	129.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	47.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	22.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981583	693.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981581	31.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981581	29.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981581	836.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981577	446.51	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981575	144.00	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	23-Jul-15	63981575	100.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981575	133.38	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981574	526.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981573	2597.89	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981572	534.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981571	482.29	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981570	212.29	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981570	883.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981570	1942.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981570	526.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981570	533.21	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981570	1504.49	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981568	242.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981568	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981568	14.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981568	23.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	63.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	38.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	17.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	19.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	353.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	85.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	210.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	75.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	300.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	234.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	274.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	27.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981567	430.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	355.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	80.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	165.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	23.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	55.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	65.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981565	91.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981564	602.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981563	239.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	61.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	41.40	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	23-Jul-15	63981558	35.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	34.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	78.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981558	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	40.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	32.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	17.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	41.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	6.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	13.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	1.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	28.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	93.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	6.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	14.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	24.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	12.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	210.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223669	231.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223664	240.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223649	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223649	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223648	414.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223648	382.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223648	178.67	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223647	64.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223647	183.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223638	92.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223638	46.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223638	89.27	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223638	73.14	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223633	56.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223633	393.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223630	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223630	168.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223629	1055.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223626	940.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223625	460.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	127.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	249.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	185.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	52.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	17.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	21.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	24.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	34.10	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	28-Jul-15	64223623	27.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	30.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	39.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	46.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223623	32.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223622	320.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223619	521.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223612	631.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223610	231.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223606	246.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223604	356.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223604	193.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223604	31.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223603	328.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223601	306.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223594	3.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223594	183.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223594	58.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	283.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	80.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	51.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	54.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	81.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	4.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	240.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	41.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	30.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	21.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	20.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223589	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223588	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223588	47.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223588	183.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223584	273.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223584	136.84	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223584	329.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810633	224.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810633	349.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810633	319.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810632	655.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	23.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	59.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	31.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-15	62810620	29.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	30.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	28.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	371.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	437.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	161.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	28.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	16.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	150.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	183.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	137.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	129.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	101.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	87.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223657	30.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223655	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223655	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223654	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223652	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223652	75.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223651	558.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810584	560.99	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810583	847.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810580	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810580	96.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810580	59.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810579	279.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810579	267.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	209.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810577	78.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	145.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	6.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810620	3.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810617	339.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810617	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503571	337.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503568	474.17	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503565	574.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503564	529.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503563	610.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503561	575.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503561	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-Jul-15	63503560	215.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810573	-269.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810624	-471.10	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	14-Jul-15	62810623	-267.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Jul-15	64013587	37124.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013587	-37124.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013587	37124.10	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64013588	38909.15	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63163548	49069.87	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64518547	12553.00	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63162547	3780.56	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61318431	412.38	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64515547	2501.26	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64516547	2424.70	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64517547	2529.86	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-15	62348547	381.14	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	09-Jul-15	62350547	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	09-Jul-15	62346547	373.52	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	09-Jul-15	62347547	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	09-Jul-15	62352549	674.74	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	17-Jul-15	63297547	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	24-Jul-15	64019624	3677.34	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	24-Jul-15	64019625	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	24-Jul-15	64019626	667.24	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	30-Jul-15	64476547	9250.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	30-Jul-15	64477547	6000.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	16-Jul-15	63169547	36792.92	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63177547	17188.63	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	16-Jul-15	63184548	18396.46	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Jul-15	63712547	55543.88	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62820792	3913.00	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326628	424.20	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64044591	1297.25	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326625	232.82	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326629	424.20	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64044593	1496.37	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	09-Jul-15	62353547	280.55	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	09-Jul-15	62354547	271.37	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	06-Jul-15	61797614	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL	B43
Solihull Community Housing	24-Jul-15	64019627	2162.75	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	GROUNDINGS	B30
Solihull Community Housing	24-Jul-15	64019627	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	RENTS	B22
Solihull Community Housing	03-Jul-15	61616601	14421.33	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	23-Jul-15	63981556	240.60	MOBILITY WORLD LTD	278858	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Jul-15	61613565	1211.63	MOSSVALE MAINTENANCE & SEALING SER	48908	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	16-Jul-15	63185547	4887.54	MOSSVALE MAINTENANCE & SEALING SER	48908	Water Boosters	Contractor Payments	B70
Solihull Community Housing	31-Jul-15	64576621	213.85	MOSSVALE MAINTENANCE & SEALING SER	48908	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	01-Jul-15	61379576	210.74	MOSSVALE MAINTENANCE & SEALING SER	48908	Vehicle - Private Hire Transfer	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	1962.58	MOSSVALE MAINTENANCE & SEALING SER	48908	Vehicle - Private Hire Transfer	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	295.18	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	200.42	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	2191.84	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	1588.70	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	267.34	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	257.11	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	203.37	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-15	61379576	273.89	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	2146.19	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	1955.17	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	2173.07	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	01-Jul-15	61379576	143.36	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	31-Jul-15	64576622	236.24	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326562	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Jul-15	63326561	249.41	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Jul-15	63326560	386.10	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Jul-15	61613548	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Jul-15	63326558	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	24-Jul-15	64013552	540.00	MULTICARE	179599	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62810567	37.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810567	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810565	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223583	251.10	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223583	184.80	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223583	30.50	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223583	37.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810686	6.88	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810686	12.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810686	38.40	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810686	223.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810686	36.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	30.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	35.40	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	28.65	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	13.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	67.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	37.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810684	90.80	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223682	68.76	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223682	149.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223681	85.95	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223681	372.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223676	225.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223676	11.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223674	10.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223674	240.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Jul-15	62361547	5140.80	NAVMAN WIRELESS UK LTD	6765686	CCC - Sustainability Challenge (	CONTRACT HIRE	C30
Solihull Community Housing	30-Jul-15	64546547	855.53	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	24-Jul-15	64013551	3300.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	23-Jul-15	63981549	35.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981549	25.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810548	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981550	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981549	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981549	145.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981549	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981549	29.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981549	10.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Jul-15	63981548	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	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	23-Jul-15	63981547	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223552	578.07	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223549	250.50	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223548	173.04	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223548	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223547	865.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62820864	931.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820795	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797657	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797658	937.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Jul-15	61616604	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Jul-15	61616607	912.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Jul-15	61616611	931.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64526547	474.91	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64526547	43.83	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64529547	975.00	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63717548	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64021548	1000.00	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797650	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797651	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022615	298.80	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022616	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64525547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022557	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022559	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022550	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022551	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022552	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797620	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797623	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797624	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797626	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797662	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797664	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797698	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022553	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022554	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797665	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797667	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797669	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797672	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797700	375.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797701	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797728	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	03-Jul-15	61616603	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797675	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022555	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64530547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64531547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64532547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64533547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64534547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-15	61797681	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797687	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797688	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797689	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797690	518.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797655	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63298547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63299547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63300547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63304547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63309547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63310547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63311547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63313547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63314547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63315547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63317547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022556	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797686	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797691	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797697	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797616	426.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797618	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64535547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64536547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64537547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64538547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64539547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63318547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63319547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63320547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	17-Jul-15	63321547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022548	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022549	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64540547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64541547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820797	440.73	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022618	545.31	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820798	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820800	1073.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022619	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820848	500.49	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820858	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62363547	448.20	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62381547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64542547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797653	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820844	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797731	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797673	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64527547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64022547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jul-15	64022617	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797659	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820838	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797615	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64543547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64521547	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64522547	990.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64523547	888.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64524547	906.60	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64524547	-906.60	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64524547	909.60	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820802	882.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820814	888.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820817	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820819	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820826	844.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64520547	844.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318433	876.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318434	1113.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64528547	840.02	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318432	577.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64545547	212.86	NIYAA PEOPLE	1651616	Disabled Persons Cont'n	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64544547	543.16	NIYAA PEOPLE	1651616	Disabled Persons Cont'n	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61379592	840.78	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64496547	999.86	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	10-Jul-15	62253216	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	10-Jul-15	62253214	471.27	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61379624	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61379620	1017.30	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64494547	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61379608	591.94	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379604	226.33	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576637	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253211	574.53	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	10-Jul-15	62253209	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379605	382.09	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379601	1113.54	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379600	847.76	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379598	313.38	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379591	338.68	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379588	2130.05	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379586	510.54	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379584	520.54	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379583	367.93	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-Jul-15	61379581	330.79	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576652	406.82	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576651	313.38	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576626	835.68	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576623	626.76	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576641	683.68	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576640	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	31-Jul-15	64576639	315.40	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	31-Jul-15	64576638	249.00	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	30-Jul-15	64495547	-324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64497547	-999.86	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	29-Jul-15	64318655	3200.00	OMFAX SYSTEMS LTD	97459	IT Strategy	TELEPHONES	D30
Solihull Community Housing	24-Jul-15	64044597	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64044596	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	10-Jul-15	62253207	337.72	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64044598	981.34	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64044595	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	24-Jul-15	64044594	245.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	03-Jul-15	61616563	326.73	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326664	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326640	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326674	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	03-Jul-15	61616564	-326.73	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	10-Jul-15	62253271	1350.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	10-Jul-15	62253270	3583.25	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64044607	435.63	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64044606	550.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	31-Jul-15	64576705	540.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326687	423.50	ORBIS PROTECT LIMITED	6049687	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	14-Jul-15	62820879	308.33	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	14-Jul-15	62820879	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administr	Other Fees & Charges	D59
Solihull Community Housing	10-Jul-15	62253243	249.50	ORBIS PROTECT LIMITED	6049687	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	31-Jul-15	64576685	293.00	ORBIS PROTECT LIMITED	6049687	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	31-Jul-15	64576689	380.00	ORBIS PROTECT LIMITED	6049687	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	31-Jul-15	64576664	394.50	ORBIS PROTECT LIMITED	6049687	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	14-Jul-15	62820881	1677.86	PENNINGTON CHOICE LTD	227134	ENERGY PERFORMANCE CERTIFICATES	Other Fees & Charges	D59
Solihull Community Housing	06-Jul-15	61797575	2750.00	PERRY'S GARDEN SERVICE	158238	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64022620	514.20	PHS GROUP PLC	82208	Overtime - Salaries	PROVISIONS	B90
Solihull Community Housing	10-Jul-15	62253198	166.20	PINNACLE HOUSING LTD	280244	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	10-Jul-15	62253198	198.34	PINNACLE HOUSING LTD	280244	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	10-Jul-15	62253198	279.34	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	477.92	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	100.21	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	329.54	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	186.67	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	186.67	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	252.76	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	186.67	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	100.21	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	196.64	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	186.67	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	262.73	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	262.73	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	369.05	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	292.56	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	266.41	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	186.67	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	192.80	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	556.08	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	252.76	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-15	62253198	277.06	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	341.39	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	262.92	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	252.76	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	186.67	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	315.64	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	100.21	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	515.39	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	10-Jul-15	62253198	252.76	PINNACLE HOUSING LTD	280244	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	16-Jul-15	63189547	2374.75	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63322560	2294.25	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	14-Jul-15	62820906	37422.21	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61318400	380.00	RADAR COMMUNICATIONS LTD	2443689	Commercial Activity	Training	A80
Solihull Community Housing	03-Jul-15	61616612	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820885	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318436	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318439	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63718547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63721547	348.60	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63722547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63720547	-429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820882	317.69	RAPIDE COMMUNICATION LIMITED	219590	CHH - Sanctuary Scheme	STATIONERY	D41
Solihull Community Housing	27-Jul-15	64143547	6000.00	REDACTED PERSONAL DATA	8452687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Jul-15	64142547	1500.00	REDACTED PERSONAL DATA	8849687	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	06-Jul-15	61745561	1417.01	REDACTED PERSONAL DATA	2763689	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	13-Jul-15	62632554	737.92	REDACTED PERSONAL DATA	8734688	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	13-Jul-15	62632552	2000.00	REDACTED PERSONAL DATA	8692688	Capital Expenditure (Non Currer HRA		U32
Solihull Community Housing	21-Jul-15	63660547	6960.00	REDACTED PERSONAL DATA	5255686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	06-Jul-15	61759548	4743.96	REDACTED PERSONAL DATA	6390686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	01-Jul-15	61318440	254.22	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318656	240.84	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64549547	240.84	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62307548	6590.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	09-Jul-15	62387547	360.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	30-Jul-15	64548736	240.00	RESOURCE PRINT SOLUTIONS	1030596	Commercial Activity	ADVERTISING/PUBLICIT	D93
Solihull Community Housing	14-Jul-15	62820898	615.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318657	499.15	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318658	720.45	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64551547	915.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64552547	666.35	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797735	599.35	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820894	887.05	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jul-15	61797733	723.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63737547	929.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63738547	603.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820891	1260.80	RG+P	8359687	New Build - Hallmeadow Road	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62820899	447.53	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	09-Jul-15	62392547	562.85	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	24-Jul-15	64022623	403.45	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	23-Jul-15	64007603	1601.60	ROOFTOP HOUSING GROUP LTD	252260	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	29-Jul-15	64318659	282.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jul-15	63740547	282.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-15	64318661	1570.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	17-Jul-15	63326683	1194.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	28-Jul-15	64266344	275.75	SEVERN TRENT WATER LTD	7745	Private Sector Leasing (Former)	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	27-Jul-15	64141547	307.00	SOLIHULL COMMUNITY HOUSING	102685	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	27-Jul-15	64141547	11.64	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	EXPENSES: MEMBERS	D60
Solihull Community Housing	27-Jul-15	64141547	5.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	30-Jul-15	64505547	2695.00	SOLIHULL MBC	80026	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	13-Jul-15	62632555	1883.16	SOLIHULL MBC	80026	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	23-Jul-15	64007598	2371.25	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	23-Jul-15	64007598	892.63	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	23-Jul-15	64007598	341.14	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	23-Jul-15	64007598	3.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	23-Jul-15	64007600	260.78	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Jul-15	64007600	260.78	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	28-Jul-15	64265550	260.78	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	28-Jul-15	64265550	260.78	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Jul-15	64007602	260.76	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jul-15	61318444	4338.41	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	01-Jul-15	61318446	2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	30-Jul-15	64548614	569.73	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548613	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	17-Jul-15	63332613	22185.00	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	17-Jul-15	63332612	2400.00	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	17-Jul-15	63332609	588.00	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	17-Jul-15	63332610	6840.00	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	17-Jul-15	63332611	49300.00	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548617	470.11	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548616	461.66	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548615	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548612	461.66	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548611	461.66	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548610	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548609	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548608	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548607	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548606	519.25	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548605	470.11	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548604	470.11	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548603	784.64	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548602	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548601	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548600	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548599	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548598	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548597	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548596	756.84	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548595	462.36	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548594	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548593	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548592	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548591	470.11	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548590	445.07	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jul-15	64548576	470.11	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548575	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	30-Jul-15	64548574	453.63	SOLIHULL MBC (COUNCIL TAX)	69188	Housing Aid & Homelessness	Council Tax	B21
Solihull Community Housing	14-Jul-15	62820912	2131.34	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	17-Jul-15	63323547	2202.26	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	01-Jul-15	61317855	26892.25	SOUTHERN ELECTRIC PLC	76903	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	20-Jul-15	63607547	4170.47	SOUTHERN ELECTRIC PLC	76903	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	01-Jul-15	61317854	4129.22	SOUTHERN ELECTRIC PLC	76903	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	20-Jul-15	63608547	30986.01	SOUTHERN ELECTRIC PLC	76903	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	14-Jul-15	62810703	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Jul-15	64318662	395.00	SURVEY SOLUTIONS	1602617	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	28-Jul-15	64223672	6505.10	TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Jul-15	64223671	6622.71	TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810701	153.00	THE BECK CO LTD	8207	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810701	143.00	THE BECK CO LTD	8207	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810701	53.00	THE BECK CO LTD	8207	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810701	258.00	THE BECK CO LTD	8207	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810701	138.60	THE BECK CO LTD	8207	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-Jul-15	62810701	99.40	THE BECK CO LTD	8207	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Jul-15	64508547	421.85	THE DANWOOD GROUP LTD	251165	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	14-Jul-15	62820771	1145.70	THE DANWOOD GROUP LTD	251165	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	14-Jul-15	62820773	957.76	THE DANWOOD GROUP LTD	251165	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	14-Jul-15	62820774	643.46	THE DANWOOD GROUP LTD	251165	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	20-Jul-15	63609549	464.07	TOTAL GAS & POWER LTD	687955	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	09-Jul-15	62287549	1300.63	TOTAL GAS & POWER LTD	687955	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	09-Jul-15	62289547	1975.83	TOTAL GAS & POWER LTD	687955	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	20-Jul-15	63609547	2308.53	TOTAL GAS & POWER LTD	687955	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	30-Jul-15	64480547	5009.66	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Jul-15	64478547	4833.11	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Jul-15	64479547	5166.89	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Jul-15	64479547	1028.67	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Jul-15	64034548	618.00	TRINITY MIRROR PUBLISHING LTD	4203687	Board Administration	FOSTER PARENTS	D50
Solihull Community Housing	09-Jul-15	62398547	4500.00	TROWERS & HAMLINS	60731	Commercial Activity	FOSTER PARENTS	D50
Solihull Community Housing	06-Jul-15	61797736	4815.85	TYNETEC LTD	2050832	Disabled Persons Cont'n	Equipment Rental/Lease	D18
Solihull Community Housing	06-Jul-15	61797737	4209.92	TYNETEC LTD	2050832	Disabled Persons Cont'n	Equipment Rental/Lease	D18
Solihull Community Housing	24-Jul-15	64034549	4001.40	TYNETEC LTD	2050832	Disabled Persons Cont'n	Equipment Rental/Lease	D18
Solihull Community Housing	24-Jul-15	64034550	15481.37	TYRER BUILDING CONTRACTORS	104269	Auckland Hall	PROVISIONS	B90
Solihull Community Housing	01-Jul-15	61379626	2226.93	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	02-Jul-15	61613569	11330.55	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	17-Jul-15	63326694	1576.44	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64044610	1323.84	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64044608	1301.77	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	24-Jul-15	64044609	892.08	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	31-Jul-15	64576706	3078.80	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64500547	3171.82	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	31-Jul-15	64560547	3646.33	TYRER BUILDING CONTRACTORS	104269	CHH - Mgt Support Costs	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64501547	-3171.82	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64555547	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64556547	810.75	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318674	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64554547	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	30-Jul-15	64557547	759.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-15	62820918	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820919	782.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63197548	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63200548	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62399547	384.09	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	09-Jul-15	62399549	481.74	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64039549	481.74	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64039550	417.12	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	03-Jul-15	61616613	11278.25	VINSHIRE PLUMBING & HEATING LTD	2601688	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62820922	9154.40	WESSEX LIFT CO LTD	177799	Printing	Contractor Payments	B70
Solihull Community Housing	14-Jul-15	62820924	625.00	WESSEX LIFT CO LTD	177799	Printing	Contractor Payments	B70
Solihull Community Housing	30-Jul-15	64557548	300.00	WEST MIDLANDS EMPLOYERS	3443741	Disabled Persons Cont'n	Recruitment Advertising	A71
Solihull Community Housing	01-Jul-15	61379563	315.26	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	01-Jul-15	61379562	631.42	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	01-Jul-15	61379555	236.33	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	01-Jul-15	61379561	264.78	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	01-Jul-15	61379557	261.19	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	01-Jul-15	61379556	265.74	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	24-Jul-15	64044570	353.13	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	24-Jul-15	64044568	1846.90	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	24-Jul-15	64044565	218.40	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	24-Jul-15	64044564	326.46	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	24-Jul-15	64044561	219.30	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Jul-15	63202548	536.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63203547	1572.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63202548	590.15	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63202548	573.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63202548	518.00	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318448	518.00	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318448	511.13	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318448	590.15	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	01-Jul-15	61318448	573.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64039551	1681.65	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64039552	536.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318675	368.15	WORKMATES BUILDING TRADES LTD	2185688	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	16-Jul-15	63204547	399.53	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	14-Jul-15	62820925	400.68	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	24-Jul-15	64039553	393.96	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	29-Jul-15	64318676	950.00	XMBRACE LTD	170885	IT Strategy	TELEPHONES	D30