

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Apr-15	57467377	275.00	AJM (1988) LTD T/AS THE PLUMBERS SHOP	90016	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	17-Apr-15	57467367	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-Apr-15	57467365	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Apr-15	57467362	293.05	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	57467370	242.58	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	57467370	15.00	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	57467370	88.40	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	28-Apr-15	57467370	109.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	17-Apr-15	59069550	1500.00	ANTHONY COLLINS SOLICITORS LLP	6006	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	21-Apr-15	56330547	419.95	APOLLO2000	2157702	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	17-Apr-15	59237569	685.50	B LECOICHE LTD	8357687	Housing Aid & Homelessness	FEES: OTHER	D52
Solihull Community Housing	01-Apr-15	58803547	440.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	01-Apr-15	57702547	1420.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	09-Apr-15	57701548	800.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	09-Apr-15	57700547	330.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	09-Apr-15	56432651	986.40	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432645	293.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	375.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	30.90	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	34.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	18.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	18.38	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	54.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	20.60	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	9.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	52.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Apr-15	56432643	45.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432643	7.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432643	36.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432643	17.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432642	33.75	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432642	11.10	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432642	18.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432642	3.55	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432642	4.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	56432642	39.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	56432642	13.20	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	56432647	25.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	56432647	4.26	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-May-15	56432647	7.16	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-May-15	56432647	30.80	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-May-15	56432647	72.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	20.60	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	34.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	37.20	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	33.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	35.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	55.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	70.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	19.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	5.60	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	375.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10

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Solihull Community Housing	07-May-15	56432647	18.38	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	36.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	17.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	109.40	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	14.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	65.52	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	53.04	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	31.44	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	24.72	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	18.96	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	40.80	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	18.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432647	35.80	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	37.88	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	5.10	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	25.98	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	6.85	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	14.10	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	5.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	7.80	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	8.99	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	4.21	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	6.90	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	33.65	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	23.10	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	27.25	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432642	9.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	58934547	50224.41	BERBEN INSTALLATIONS LTD	20346	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	07-May-15	58582547	6430.85	BERBEN INSTALLATIONS LTD	20346	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	07-May-15	56333547	71444.11	BERBEN INSTALLATIONS LTD	20346	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	07-May-15	58933547	24815.44	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-15	58581547	6819.54	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-15	56685547	13440.65	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-15	58535555	4793.71	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-May-15	58535554	9158.43	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-May-15	58535553	5820.28	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	07-May-15	58535556	599.13	BERBEN INSTALLATIONS LTD	20346	OPERATOR - Admin Fee	VOIDS	B38
Solihull Community Housing	07-May-15	56354549	1757.36	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	57653559	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	07-May-15	57653558	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	07-May-15	57653557	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	07-May-15	59069551	5815.00	BOSTOCK MARKETING GROUP LTD	120423	Strategy and Performance	FOSTER PARENTS	D50
Solihull Community Housing	07-May-15	57384548	80566.81	BRITISH GAS TRADING LTD	9637	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	07-May-15	58816547	-12.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	ELECTRICITY	B11
Solihull Community Housing	07-May-15	58816547	14.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	ELECTRICITY	B11
Solihull Community Housing	07-May-15	58816547	1032.78	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	ELECTRICITY	B11
Solihull Community Housing	07-May-15	58830548	279.23	BRITISH GAS TRADING LTD	9637	26 Waldon Walk - 3 bed flat	GAS	B10
Solihull Community Housing	07-May-15	59237563	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	59237568	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	59237567	950.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	59237564	1515.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	59237566	1290.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70

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Solihull Community Housing	07-May-15	57393547	3069.70	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	57394548	2789.31	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	26-May-15	57391547	105.44	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-May-15	57391547	1709.56	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	06-May-15	57390547	1290.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	26-May-15	57389549	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-May-15	57388547	225.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	11-May-15	57387549	380.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-May-15	57386548	1170.44	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-May-15	57386548	119.56	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-May-15	59237553	630.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	20-May-15	59237552	1290.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	06-May-15	57380547	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-May-15	57378547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-May-15	57377547	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-May-15	57379547	1831.91	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-May-15	57376547	1638.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	13-May-15	57375547	440.45	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	22-May-15	57375547	1107.55	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	22-May-15	57374547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	22-May-15	57370547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	22-May-15	57369547	270.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	29-May-15	57372547	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	29-May-15	57371547	1548.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	29-May-15	57467329	48.72	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	57467329	39.96	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	57467329	34.97	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467329	19.50	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467329	46.20	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467329	61.44	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467329	46.20	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432635	58.80	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432635	165.91	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	57.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	54.18	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	56.16	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	65.00	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	56432634	48.72	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	56432634	86.75	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	46.20	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	99.90	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	46.80	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	139.68	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	92.88	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	61.44	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	56432634	57.50	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	58535560	164.00	BURROWS HOME COMFORTS LTD	273054	Direct - MST Decent Homes	BUILDINGS	B31
Solihull Community Housing	13-May-15	58535560	205.00	BURROWS HOME COMFORTS LTD	273054	Direct - MST Decent Homes	BUILDINGS	B31
Solihull Community Housing	13-May-15	59118547	269.98	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	13-May-15	55916549	212.49	C & C FLOORING	164498	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	13-May-15	57653547	961.26	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-May-15	55916550	350.00	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31

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Solihull Community Housing	14-May-15	59118551	247.63	C & C FLOORING	164498	Direct-Adaptations-Showers	BUILDINGS	B31
Solihull Community Housing	14-May-15	57705548	100.80	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	14-May-15	57705548	900.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	14-May-15	57704547	100.80	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	14-May-15	57704547	900.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	14-May-15	57703548	1350.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	07-May-15	57143547	1949.11	CAPITA SYMONDS LTD	218112	New Build - Alcott House	Contractor Payments	B70
Solihull Community Housing	07-May-15	56686547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	07-May-15	59237570	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-May-15	58834547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-May-15	57151547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-May-15	57712547	493.00	CEL ELECTRICAL	138018	Catering	Utility Related Works	B34
Solihull Community Housing	07-May-15	57708547	681.00	CEL ELECTRICAL	138018	Catering	Utility Related Works	B34
Solihull Community Housing	07-May-15	57707547	312.00	CEL ELECTRICAL	138018	Catering	Utility Related Works	B34
Solihull Community Housing	07-May-15	56354553	256.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	07-May-15	56354553	15.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-May-15	56354553	70.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-May-15	56354553	180.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-May-15	56354553	180.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-May-15	56354553	140.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-May-15	56354553	65.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	20-May-15	56354553	20.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	20-May-15	56354553	308.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	27-May-15	56354553	9.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-May-15	56354553	366.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-May-15	56354553	12.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-May-15	56354553	143.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	27-May-15	56354553	30.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354553	240.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354553	220.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354553	96.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354553	26.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354553	228.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-May-15	56354553	228.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-May-15	56354553	11.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	29-May-15	56354553	188.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	22-May-15	56354553	20.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	13-May-15	56354551	10.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354551	12.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354551	90.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354551	100.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	16.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	140.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	4.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	228.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	46.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	85.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	248.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	351.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	362.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354551	253.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	4.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-May-15	56354550	6.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	45.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	493.73	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	135.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	270.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	225.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	225.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	65.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	120.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	300.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	20.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	60.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	13.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	10.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	13.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	45.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	1.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	13.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	6.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	4.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	168.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	180.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	270.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354552	5.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56354550	1.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	06-May-15	56354552	6.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	06-May-15	56354552	6.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	06-May-15	56336548	1422.30	CENTRAL HOUSING INVESTMENT CONSOR	1696615	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	57395548	616.00	CHARTER OFFICE EQUIPMENT LTD	9886	Business Support - MST Back O	PROVISIONS	B90
Solihull Community Housing	06-May-15	59237572	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	06-May-15	56338547	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	06-May-15	56339547	350.00	CHUMLEY ROBERTS PARTNERSHIP	82594	CHH - Sanctuary Scheme	FOSTER PARENTS	D50
Solihull Community Housing	06-May-15	58836547	2000.00	DLA PIPER UK LLP	147168	Capital Expenditure (Non Currer	EMPLOYEE BENEFITS	S06
Solihull Community Housing	06-May-15	58835547	1959.20	DLA PIPER UK LLP	147168	Capital Expenditure (Non Currer	EMPLOYEE BENEFITS	S06
Solihull Community Housing	06-May-15	57715547	2673.60	DLA PIPER UK LLP	147168	Capital Expenditure (Non Currer	EMPLOYEE BENEFITS	S06
Solihull Community Housing	06-May-15	59237573	2025.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-May-15	56688547	74211.27	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	06-May-15	56687547	121271.37	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	06-May-15	56341548	25612.78	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	06-May-15	57653555	564.50	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	06-May-15	57653552	697.50	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	06-May-15	57467096	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467096	40.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467096	88.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467096	11.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467096	36.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467087	28.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467087	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467087	42.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467087	27.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467087	55.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	56322553	602.10	DR GAIL YOUNG	221701	Housing Aid & Homelessness	EXPENSES: VOLUNTEE	D63

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-May-15	59118605	639.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	06-May-15	59118604	337.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	06-May-15	58535605	956.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	13-May-15	58535596	2108.78	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	29-May-15	58535578	749.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	06-May-15	58535612	447.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	06-May-15	58535607	391.98	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	22-May-15	56354561	275.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	22-May-15	55916583	245.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	15-May-15	57467140	130.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	57467140	130.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-May-15	57467140	135.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-May-15	57467140	6.50	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	56432592	45.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432592	150.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432592	30.50	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432574	15.15	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432574	267.19	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	55916593	2944.58	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916592	1970.83	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916591	333.48	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916596	2184.26	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916594	844.81	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916595	711.42	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	14-May-15	55945547	-360.17	ECLIPSE ACCESS SOLUTIONS LTD	141696	CRED - Accumulated Absences	INLAND REVENUE	S02
Solihull Community Housing	14-May-15	58935547	1594.89	EDEN ADAPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43
Solihull Community Housing	06-May-15	59150550	-318.98	EDEN ADAPTIONS LTD	267999	CRED - Accumulated Absences	INLAND REVENUE	S02
Solihull Community Housing	27-May-15	56342547	2184.53	EDF ENERGY 1 LTD	135472	Partnership Salary cost	ELECTRICITY	B11
Solihull Community Housing	27-May-15	57153547	437.50	EXPERIAN LTD	51482	Procurement	FOSTER PARENTS	D50
Solihull Community Housing	20-May-15	59237554	625.00	FAMILY CARE TRUST (SOLIHULL)	5472	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	20-May-15	58584547	625.00	FAMILY CARE TRUST (SOLIHULL)	5472	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	20-May-15	57823547	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	20-May-15	58864549	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	20-May-15	58865547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	06-May-15	58864548	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	01-May-15	55916566	1804.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916565	3382.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916563	1939.20	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916562	3057.50	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	14-May-15	55916561	2701.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	07-May-15	55916564	3330.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-May-15	55916560	1956.25	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-May-15	55916559	4526.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-May-15	59118570	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	07-May-15	59118569	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118568	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118567	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118566	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118564	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118563	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118565	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	01-May-15	59118562	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-May-15	59118561	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	27-May-15	59118560	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-May-15	59118559	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	13-May-15	59118558	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	29-May-15	59118557	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	20-May-15	59118556	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	15-May-15	57653577	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	22-May-15	57717547	463.33	HOUSEMARK LTD	103535	Anti-Social Behaviour Team	FOSTER PARENTS	D50
Solihull Community Housing	22-May-15	57716547	695.00	HOUSEMARK LTD	103535	Anti-Social Behaviour Team	FOSTER PARENTS	D50
Solihull Community Housing	22-May-15	59255554	239.00	HQN LTD	120599	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-15	55916584	308.12	HUNTLEY REFRIGERATION LTD	2041642	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	01-May-15	56320548	1078.80	IDAPT	699596	Housing - Efficiency Savings	POSTAGE	D31
Solihull Community Housing	01-May-15	56320548	-1078.00	IDAPT	699596	Housing - Efficiency Savings	POSTAGE	D31
Solihull Community Housing	01-May-15	56320548	1078.00	IDAPT	699596	Housing - Efficiency Savings	POSTAGE	D31
Solihull Community Housing	01-May-15	56834547	2018.16	INLAND REVENUE ONLY	5962	CRED - Accumulated Absences	INLAND REVENUE	S02
Solihull Community Housing	01-May-15	57115547	4870.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	01-May-15	57118547	-4870.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	01-May-15	58848547	2045.91	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	57403547	3822.11	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	57401547	7243.14	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	56692548	4495.23	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	56692547	4735.16	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	56692549	6172.94	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	56349548	8499.96	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-May-15	58845547	705.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	58844547	534.63	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	58843547	481.79	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	58843547	557.21	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	58842547	752.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	58839547	1090.95	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	58841547	1049.39	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	56346547	857.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-May-15	57137547	14680.00	JESSUP BROTHERS LTD	3190686	New Build - Alcott House	Contractor Payments	B70
Solihull Community Housing	14-May-15	57467238	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-May-15	57467231	5.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-May-15	57467231	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-May-15	57467231	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	01-May-15	57467231	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467231	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467231	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467231	93.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-May-15	57467231	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467231	68.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467231	22.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467231	21.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467213	68.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467213	51.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-May-15	57467213	57.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-May-15	57467213	361.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-May-15	57467213	183.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467213	30.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467213	357.40	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	22-May-15	57467213	314.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467213	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467213	21.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467213	102.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467213	107.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467213	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	06-May-15	57467213	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	13-May-15	57467213	179.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467213	345.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467213	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467213	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467213	65.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	393.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	121.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	55.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	66.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	65.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	8.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	85.32	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	165.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	25.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	15.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	43.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	1.26	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	100.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	168.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467247	105.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467210	201.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467210	94.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467210	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467210	72.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467210	116.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467210	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467200	504.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467200	336.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467195	39.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467195	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467189	768.63	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467198	499.19	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467299	658.97	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467288	485.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467288	1010.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467281	640.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467279	527.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467279	60.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	58.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	86.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	0.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	12.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-15	57467276	18.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	105.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	56.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	264.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	78.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467276	655.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	81.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	78.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	37.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	180.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467265	221.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467259	525.41	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	15.07	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	1.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	3.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	31.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	50.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467171	514.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467169	642.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467274	211.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	57467186	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432630	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432627	395.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432623	620.03	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432622	268.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	223.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	49.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	485.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	54.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	57.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	498.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	15.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	121.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432618	10.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432616	382.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432616	414.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432615	251.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432610	655.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432609	3.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432609	15.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432609	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432609	4.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432609	22.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	14-May-15	56432609	21.30	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-May-15	56432609	258.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	90.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	164.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	200.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	23.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	24.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	7.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	46.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	56.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	149.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	10.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	12.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	246.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	12.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	47.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	126.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432609	34.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	40.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	617.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	7.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	1319.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	1216.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	182.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	65.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	276.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	78.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432607	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	30.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	92.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	157.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	41.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	9.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	94.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	80.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-May-15	56432604	122.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432601	389.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432597	580.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432604	180.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	56432621	268.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-May-15	58850547	28396.45	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	07-May-15	58849547	28733.70	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	07-May-15	57579553	1235.00	JOCELYNE FILDES	222213	Director - Leisure & Parks	ADVERTISING/PUBLICIT	D93
Solihull Community Housing	07-May-15	57724547	7858.03	KINGFISHER COMMERCIAL	4385687	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	07-May-15	56350548	656.04	LAUNDRY SERV	131986	Wages - Coaching	Clothing	D15
Solihull Community Housing	07-May-15	59237587	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	59237586	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	59237584	346.95	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	59237585	345.26	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	59237583	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	59237582	3249.68	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	59237577	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56693547	2837.80	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351566	801.27	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351565	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351564	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351562	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351561	1530.53	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351559	262.10	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351558	793.23	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351555	431.20	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351551	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56351549	631.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(CONTRACT HIRE	C30
Solihull Community Housing	07-May-15	56693547	44.35	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Vehicle service and repair	C60
Solihull Community Housing	07-May-15	56351568	237.26	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Vehicle service and repair	C60
Solihull Community Housing	07-May-15	59237582	10.00	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Other Transport Costs	C90
Solihull Community Housing	07-May-15	59237581	2025.00	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Other Transport Costs	C90
Solihull Community Housing	22-May-15	56351547	5240.00	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	22-May-15	59237575	3971.68	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	14-May-15	59118633	262.18	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	15-May-15	56696548	440.41	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	06-May-15	56696547	877.38	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	29-May-15	57731547	614.25	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	29-May-15	57730547	756.00	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	29-May-15	57728547	771.75	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	29-May-15	59118717	381.21	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-May-15	59118717	167.29	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-May-15	59118717	943.19	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-May-15	59118717	446.07	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	11-May-15	59118717	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	171.54	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	209.92	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	371.48	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	202.59	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	270.81	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	284.43	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	06-May-15	59118717	149.59	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	249.87	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	882.93	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	11-May-15	59118717	232.09	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	231.13	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-May-15	59118717	1732.40	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-May-15	59118717	403.82	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	06-May-15	59118717	262.94	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	29-May-15	59118717	454.06	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	27-May-15	59118717	405.15	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	11-May-15	59118717	754.56	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	11-May-15	59118717	274.76	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	15-May-15	59118717	317.78	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	15-May-15	59118717	149.34	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	15-May-15	59118717	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	27-May-15	58586571	10885.23	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	27-May-15	59118717	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	Voids - Hostels	Voids	B38
Solihull Community Housing	27-May-15	59118717	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	Voids - Hostels	Voids	B38
Solihull Community Housing	27-May-15	59118717	93.11	MOSSVALE MAINTENANCE & SEALING SER	48908	Voids - Hostels	Voids	B38
Solihull Community Housing	27-May-15	59118717	442.29	MOSSVALE MAINTENANCE & SEALING SER	48908	Voids - Welfare Reform	Voids	B38
Solihull Community Housing	27-May-15	58588547	-10885.23	MOSSVALE MAINTENANCE & SEALING SER	48908	OPERATOR - Admin Fee	Voids	B38
Solihull Community Housing	27-May-15	58595547	367.32	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	58594547	367.32	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	58593547	411.57	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	58592547	367.32	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	58596547	419.18	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	58535558	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	57653576	497.78	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	57653575	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	55916558	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	55916557	380.11	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	58597547	-419.18	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-May-15	57155547	3888.00	MULTI-FLOOR WALSALL LTD	7740686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	27-May-15	57405547	518.87	NATIONAL GRID GAS PLC	153829	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	27-May-15	57467138	30.50	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	57467138	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	57467138	19.85	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	57467138	37.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	56432632	320.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	58855547	463.22	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	27-May-15	56696549	855.53	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	27-May-15	58801547	6300.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	20-May-15	58802547	-1618.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	27-May-15	57467081	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	57467079	75.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	57467079	145.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	27-May-15	56432547	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	20-May-15	59069552	726.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-May-15	57804547	720.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-May-15	57159548	900.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-May-15	57160547	888.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-May-15	59237600	536.50	NIYAA PEOPLE	1651616	Direct - MST Decent Homes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-May-15	59237589	427.75	NIYAA PEOPLE	1651616	Direct - MST Decent Homes	Agency Staff	A60
Solihull Community Housing	20-May-15	57767547	536.50	NIYAA PEOPLE	1651616	Direct - MST Decent Homes	Agency Staff	A60
Solihull Community Housing	14-May-15	57756547	536.50	NIYAA PEOPLE	1651616	Direct - MST Decent Homes	Agency Staff	A60
Solihull Community Housing	14-May-15	59237601	536.50	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	01-May-15	59237590	427.75	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	01-May-15	57765547	536.50	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	20-May-15	57755548	536.50	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	13-May-15	58937547	903.30	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-May-15	57776547	840.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-May-15	56698548	972.85	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-May-15	56698547	945.60	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-May-15	56696551	420.60	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-May-15	56696550	420.60	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-May-15	59237610	462.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	22-May-15	59237609	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	11-May-15	59237608	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	22-May-15	59237607	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	22-May-15	59237606	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	14-May-15	59237605	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	14-May-15	59237604	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	14-May-15	59237603	485.75	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	07-May-15	59237602	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	27-May-15	59237599	368.75	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	15-May-15	59237598	354.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	13-May-15	59237597	354.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	13-May-15	59237596	354.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	59237595	354.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	59237594	427.75	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	15-May-15	59237593	427.75	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	15-May-15	59237592	427.75	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	59237591	440.73	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57773547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	15-May-15	57774547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	15-May-15	57772547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	26-May-15	57771547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	15-May-15	57769547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	11-May-15	57763547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	11-May-15	57762548	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	11-May-15	57759548	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	11-May-15	57758547	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57753547	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57754547	552.78	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57743547	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57741547	536.50	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57737547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57738547	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	57735548	444.00	NIYAA PEOPLE	1651616	OPERATOR - Admin Fee	Agency Staff	A60
Solihull Community Housing	29-May-15	59255556	427.75	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	59255557	427.75	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	59237612	638.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	59237611	286.38	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	58857547	1073.00	NIYAA PEOPLE	1651616	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	29-May-15	57775547	928.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	57158573	536.50	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	57157547	536.50	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	57156549	435.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	57156548	435.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-May-15	57653616	435.80	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653613	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653604	381.80	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653592	348.20	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653603	265.60	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653623	278.56	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653619	566.80	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653617	333.28	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	57653624	591.94	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	56354615	62.35	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-15	58859547	745.00	OCEAN MEDIA GROUP LTD	181618	Board Administration	Conference Costs	D56
Solihull Community Housing	29-May-15	59118674	226.28	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	29-May-15	59118670	3052.92	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	29-May-15	59118668	3543.92	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	29-May-15	59118667	3052.92	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	22-May-15	59118666	3822.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	15-May-15	59118669	3052.92	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	13-May-15	58535622	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	13-May-15	56354590	325.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	13-May-15	56354584	276.25	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	13-May-15	57653626	1900.40	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	14-May-15	56698550	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administrat	Other Fees & Charges	D59
Solihull Community Housing	14-May-15	56698549	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administrat	Other Fees & Charges	D59
Solihull Community Housing	14-May-15	56698550	308.33	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	14-May-15	56698549	308.33	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	14-May-15	58585547	1209.62	PENNINGTON CHOICE LTD	227134	Energy Performance Certificate	Other Fees & Charges	D59
Solihull Community Housing	14-May-15	57809548	3658.95	PINNACLE HOUSING LTD	280244	Overtime - Salaries	OTHER OCCUPANCY C	B50
Solihull Community Housing	14-May-15	57813547	56323.86	PINNACLE HOUSING LTD	280244	Capital Expenditure (Non Currer	Creditors	S08
Solihull Community Housing	14-May-15	57812548	792.00	PINNACLE HOUSING LTD	280244	Capital Expenditure (Non Currer	Creditors	S08
Solihull Community Housing	14-May-15	57811547	9685.09	PINNACLE HOUSING LTD	280244	Capital Expenditure (Non Currer	Creditors	S08
Solihull Community Housing	06-May-15	57162547	1610.00	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	06-May-15	56351579	71134.38	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-May-15	57816547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-May-15	57815547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-May-15	56351570	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-May-15	56351569	253.00	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-May-15	59237547	745.00	REDACTED PERSONAL DATA	8519687	Capital Expenditure (Non Currer	Provision For Homelessn	U20
Solihull Community Housing	22-May-15	59237549	500.00	REDACTED PERSONAL DATA	8499687	Settlement Agreement	EXPENSES: OFFICERS	D61
Solihull Community Housing	27-May-15	58583547	2000.00	REDACTED PERSONAL DATA	8288687	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	27-May-15	57752547	2833.79	REDACTED PERSONAL DATA	86718	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	27-May-15	57751548	2692.28	REDACTED PERSONAL DATA	86094	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	27-May-15	57746547	1565.66	REDACTED PERSONAL DATA	258277	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	27-May-15	59069547	7500.00	REDACTED PERSONAL DATA	8452687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-May-15	59069553	240.84	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	20-May-15	56701547	240.84	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	06-May-15	59237616	623.08	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-May-15	59237615	496.78	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-May-15	59237614	436.23	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-May-15	59237613	347.81	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-May-15	58860547	347.81	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-May-15	56351574	666.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	11-May-15	56351572	666.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	20-May-15	56351573	666.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	15-May-15	58861547	707.00	RESOLVE ANTISOCIAL BEHAVIOUR	8418687	Anti-Social Behaviour Team	FOSTER PARENTS	D50
Solihull Community Housing	15-May-15	59069549	18.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	15-May-15	59069549	379.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	15-May-15	59069555	888.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	13-May-15	57163547	960.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	06-May-15	58957547	765.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-May-15	58955547	993.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-May-15	58938547	605.65	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-May-15	58939547	492.45	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-May-15	56707548	994.73	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-May-15	56706548	961.43	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-May-15	56706547	621.60	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-May-15	56707547	613.20	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-May-15	56351575	1305.00	REYNOLDS SIGNS	7530	Chapelhouse Depot	Contractor Payments	B70
Solihull Community Housing	15-May-15	57175548	3085.50	RG+P	8359687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	15-May-15	57818547	428.57	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	27-May-15	56351576	563.34	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	27-May-15	56351580	378.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-May-15	58599547	1570.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	29-May-15	57803547	1493927.14	SEVERN TRENT WATER	22561	Capital Expenditure (Non Currer	Tenants Water Charges	U28
Solihull Community Housing	29-May-15	58814547	1004.45	SEVERN TRENT WATER LTD	7745	Overtime - Salaries	WATER	B12
Solihull Community Housing	29-May-15	56603547	751.33	SEVERN TRENT WATER LTD	7745	Overtime - Salaries	WATER	B12
Solihull Community Housing	29-May-15	56603547	999.78	SEVERN TRENT WATER LTD	7745	Elections - Canvassors / Checki	WATER	B12
Solihull Community Housing	22-May-15	56603547	4632.94	SEVERN TRENT WATER LTD	7745	Laundry Service	WATER	B12
Solihull Community Housing	06-May-15	58963547	3886.67	SIGNS NOW	62211	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	06-May-15	58962547	4178.10	SIGNS NOW	62211	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	06-May-15	58958547	3886.67	SIGNS NOW	62211	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	22-May-15	57875547	2.62	SOLIHULL COMMUNITY HOUSING	102685	Cleaning Supplies	DEPRECIATION	D13
Solihull Community Housing	27-May-15	57681547	256.00	SOLIHULL COMMUNITY HOUSING	102685	Subscriptions-Employees	ELECTRICITY	B11
Solihull Community Housing	27-May-15	57875547	7.20	SOLIHULL COMMUNITY HOUSING	102685	Direct-Adaptations-Showers	DEPRECIATION	D13
Solihull Community Housing	27-May-15	57875547	9.00	SOLIHULL COMMUNITY HOUSING	102685	Direct-Adaptations-General	DEPRECIATION	D13
Solihull Community Housing	13-May-15	57875547	4.65	SOLIHULL COMMUNITY HOUSING	102685	Business Support - MST Back O	DEPRECIATION	D13
Solihull Community Housing	26-May-15	57875547	4.17	SOLIHULL COMMUNITY HOUSING	102685	CCC - Sustainability Challenge (INSURANCE & LICENCE		C40
Solihull Community Housing	26-May-15	57875547	282.00	SOLIHULL COMMUNITY HOUSING	102685	OPERATOR - Admin Fee	DEPRECIATION	D13
Solihull Community Housing	26-May-15	57682547	2848.75	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	26-May-15	57682547	909.03	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	11-May-15	57682547	44.89	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	11-May-15	57682547	3.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	11-May-15	57685547	27711.77	SOLIHULL MBC	80026	Capital Expenditure (Non Currer	LONG TERM CREDITOR	S09
Solihull Community Housing	11-May-15	57685547	28035.30	SOLIHULL MBC	80026	137-139 Warwick Rd (Social Re	Expenses: Bank Charges	D57

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-May-15	59237674	1530.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-May-15	59069556	2202.05	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	ELECTRICITY	B11
Solihull Community Housing	15-May-15	59069556	-2205.05	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	ELECTRICITY	B11
Solihull Community Housing	06-May-15	59069556	2205.05	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	ELECTRICITY	B11
Solihull Community Housing	06-May-15	56316547	1732.42	SOUTHERN ELECTRIC PLC	76903	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	20-May-15	56317547	20636.58	SOUTHERN ELECTRIC PLC	76903	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	15-May-15	56432655	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-May-15	57467314	6650.19	TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	08-May-15	58799547	6001.00	TOTAL GAS & POWER LTD	687955	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	08-May-15	58797547	1525.29	TOTAL GAS & POWER LTD	687955	Capital Expenditure (Non Currer Creditors		S08
Solihull Community Housing	08-May-15	56406547	1541.64	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-May-15	56406547	5135.27	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-May-15	57410547	894.40	TROWERS & HAMLINS	60731	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	26-May-15	57410547	897.40	TROWERS & HAMLINS	60731	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	18-May-15	57410547	-1073.28	TROWERS & HAMLINS	60731	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	15-May-15	57410547	1073.28	TROWERS & HAMLINS	60731	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	18-May-15	57410547	-897.40	TROWERS & HAMLINS	60731	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	18-May-15	57653631	1198.69	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	18-May-15	57653630	11860.68	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	18-May-15	56713547	15801.73	TYRER BUILDING CONTRACTORS	104269	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-May-15	57689547	1507.00	TYRER BUILDING CONTRACTORS	104269	Direct - Kitchens & Bathrooms	BUILDINGS	B31
Solihull Community Housing	15-May-15	57694548	1150.33	TYRER BUILDING CONTRACTORS	104269	Direct - Kitchens & Bathrooms	BUILDINGS	B31
Solihull Community Housing	15-May-15	57691548	-1507.00	TYRER BUILDING CONTRACTORS	104269	Direct - MST Decent Homes	BUILDINGS	B31
Solihull Community Housing	15-May-15	57693547	-1150.33	TYRER BUILDING CONTRACTORS	104269	Direct - Kitchens & Bathrooms	BUILDINGS	B31
Solihull Community Housing	15-May-15	59237681	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	15-May-15	59237679	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	15-May-15	59237678	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	29-May-15	59237676	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	27-May-15	59237677	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	27-May-15	59237675	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	27-May-15	56351584	444.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-May-15	56351585	444.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-May-15	58968547	759.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-May-15	58965547	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-May-15	57181551	561.66	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	22-May-15	57181548	851.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	22-May-15	59237680	-444.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	07-May-15	59237682	-444.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	07-May-15	57181554	583.08	VERISERV LTD	8203687	Catering	Other Building Costs	B39
Solihull Community Housing	13-May-15	58866548	1100.00	VIRGIN MEDIA PAYMENTS LTD	172138	Wages - Attendants	Utility Related Works	B34
Solihull Community Housing	13-May-15	58868547	-679.90	VIRGIN MEDIA PAYMENTS LTD	172138	Wages - Attendants	Utility Related Works	B34
Solihull Community Housing	13-May-15	58974547	6914.70	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	13-May-15	58973547	228.50	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	13-May-15	56727547	41314.78	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	14-May-15	56725547	1474.14	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	14-May-15	56724547	4704.64	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	11-May-15	56722547	1400.43	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	15-May-15	56723547	12103.36	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	15-May-15	56718547	31905.49	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	15-May-15	56717547	18818.58	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	15-May-15	56715548	6928.96	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	29-May-15	56714547	6643.97	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-May-15	57225547	-350.00	WARRIOR DOORS	2084858	CRED - Accumulated Absences	INLAND REVENUE	S02
Solihull Community Housing	29-May-15	56743547	-1599.05	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	29-May-15	56736547	-41314.78	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	29-May-15	56738547	-9409.29	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	29-May-15	56739547	-1474.14	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	06-May-15	56741547	-8652.32	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	06-May-15	56747547	-12103.36	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	26-May-15	56749547	-6643.97	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	26-May-15	56751547	-6928.96	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	13-May-15	58975547	-1599.05	WARRIOR DOORS	2084858	LPP - Toggs/SPRS Vending	Contractor Payments	B70
Solihull Community Housing	13-May-15	57829547	213.10	WEST MIDLANDS EMPLOYERS	3443741	Anti-Social Behaviour Team	FOSTER PARENTS	D50
Solihull Community Housing	29-May-15	56351587	391.82	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	29-May-15	56351586	320.92	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	13-May-15	57653563	466.64	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-May-15	57653573	225.73	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	22-May-15	57653571	255.08	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	26-May-15	57653570	234.02	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	26-May-15	57653572	691.00	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	57653567	638.87	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	57653566	280.46	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	57653565	235.64	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	57653564	439.37	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	57653569	492.76	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	55916554	485.52	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-May-15	59237685	367.04	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-May-15	57830547	378.51	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-May-15	57184547	438.73	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	13-May-15	57183548	436.78	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-May-15	59237686	518.00	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	59237686	536.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	59237686	457.25	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	59237686	590.15	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	57831547	210.00	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	57831547	435.00	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	57831547	470.53	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-May-15	57831547	457.25	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	26-May-15	57181555	528.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-May-15	57181555	536.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-May-15	57181555	590.15	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-May-15	57181555	573.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-May-15	57182548	536.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-May-15	57182548	590.15	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-May-15	57182548	232.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-May-15	57182548	528.50	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-May-15	58352547	191494.47	ZURICH MUNICIPAL	132687	Director - Leisure & Parks	Employee Insurance	A92
Solihull Community Housing	14-May-15	58349549	2500.00	ZURICH MUNICIPAL	132687	Director - Leisure & Parks	Employee Insurance	A92
Solihull Community Housing	14-May-15	58352547	2832.19	ZURICH MUNICIPAL	132687	Board Administration	Employee Insurance	A92
Solihull Community Housing	14-May-15	58352547	82069.06	ZURICH MUNICIPAL	132687	Business Support - MST Back O	Employee Insurance	A92
Solihull Community Housing	14-May-15	58352547	92726.61	ZURICH MUNICIPAL	132687	CCC - Sustainability Challenge (Insurance	C50
Solihull Community Housing	14-May-15	58352547	2835.59	ZURICH MUNICIPAL	132687	137-139 Warwick Rd (Social Re	Insurances	B27
Solihull Community Housing	01-May-15	58352547	2835.60	ZURICH MUNICIPAL	132687	Masons Close	Insurances	B27
Solihull Community Housing	29-May-15	53045451	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-May-15	53045451	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-May-15	53045462	384.97	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	13-May-15	53045449	223.46	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-May-15	53045445	219.16	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-May-15	53045438	220.65	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-May-15	53045434	224.50	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	29-May-15	53045433	1703.22	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-May-15	53045437	213.33	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-May-15	52837571	486.59	MOSSVALE MAINTENANCE & SEALING SER	48908	Investment, Planning & Services	Utility Related Works	B34
Solihull Community Housing	15-May-15	53045489	2615.43	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	15-May-15	53045488	1771.34	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53045485	837.45	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53045477	2794.34	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53045476	3012.52	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53581658	465.48	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53581657	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53581659	390.40	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53581667	47.01	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	13-May-15	53581651	408.96	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Internal Works	B31
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39
Solihull Community Housing	19-May-15	54532667	67.25	MOSSVALE MAINTENANCE & SEALING SER	48908	MST	Other Building costs	B39