

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-15	73574647	7400.00	ABLEFLAME LTD	7991687	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	25-Nov-15	74056650	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056650	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056650	286.26	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550804	53.78	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550806	281.75	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550806	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550804	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550804	45.17	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550803	222.68	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Nov-15	73063553	1592.50	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	04-Nov-15	73063552	927.50	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	04-Nov-15	73063552	45.45	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	04-Nov-15	73063553	54.18	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	04-Nov-15	73063553	7.70	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	18-Nov-15	73760556	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	18-Nov-15	73760564	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	18-Nov-15	73760566	869.50	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	18-Nov-15	73760568	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73769548	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794561	869.93	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794561	255.07	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73772548	3386.27	BALFOUR BEATTY CONSTRUCTION LTD	7516	Printing	Contractor Payments	B70
Solihull Community Housing	19-Nov-15	73772547	5049.07	BALFOUR BEATTY CONSTRUCTION LTD	7516	Printing	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74304547	58428.31	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111551	25288.19	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-15	73772549	1008.00	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	24-Nov-15	73901577	11610.00	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74220566	571.13	BERBEN INSTALLATIONS LTD	20346	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111552	41410.06	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72982547	46998.92	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74220565	595.79	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Nov-15	74220567	1595.72	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111743	571.13	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Nov-15	73574649	6751.60	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73296747	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	06-Nov-15	73111744	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	06-Nov-15	73111742	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	11-Nov-15	73337559	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	11-Nov-15	73337558	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	11-Nov-15	73337557	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	11-Nov-15	73337556	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	27-Nov-15	74220569	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	27-Nov-15	74220568	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	16-Nov-15	73605556	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	11-Nov-15	73340583	549.76	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/WHAM/WW	B11
Solihull Community Housing	11-Nov-15	73340559	519.33	BRITISH GAS TRADING LTD	9637	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Nov-15	73059548	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73057548	297.45	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	12-Nov-15	73348557	597.48	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Newham	B10
Solihull Community Housing	04-Nov-15	73058548	345.15	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73058548	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Nov-15	73059548	511.29	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73059548	-9.63	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73060692	317.55	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73060692	215.33	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73060692	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73057548	36.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73057548	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73055547	379.38	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	04-Nov-15	73055547	-12.00	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Newham	B10
Solihull Community Housing	27-Nov-15	74158547	2845.92	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74157547	2567.33	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74158548	2637.41	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74160548	4846.60	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111738	267.25	C & C FLOORING	164498	Printing	Contractor Payments	B70
Solihull Community Housing	17-Nov-15	73736548	324.00	C & C FLOORING	164498	Spatial Policy and Delivery Services		B38
Solihull Community Housing	11-Nov-15	73337548	244.15	C & C FLOORING	164498	Spatial Policy and Delivery Services		B38
Solihull Community Housing	17-Nov-15	73736549	290.30	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111739	273.28	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337550	396.79	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	27-Nov-15	74220557	305.69	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	27-Nov-15	74220554	232.24	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	27-Nov-15	74220553	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	17-Nov-15	73736551	232.24	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	17-Nov-15	73736550	290.30	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	17-Nov-15	73736547	756.36	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337554	224.03	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337553	237.84	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337552	253.83	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Nov-15	73736554	298.05	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Nov-15	73736553	256.88	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73794564	350.00	CAPITA BUSINESS SERVICES LTD.	99513	Training	Training	A80
Solihull Community Housing	11-Nov-15	73340593	350.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	25-Nov-15	74056643	260.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Nov-15	73772550	444.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73772550	444.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back Office	Agency Staff	A60
Solihull Community Housing	27-Nov-15	74161548	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back Office	Agency Staff	A60
Solihull Community Housing	24-Nov-15	73901579	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back Office	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72946547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back Office	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73385563	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back Office	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73385572	254.00	CHARTER OFFICE EQUIPMENT LTD	9886	Overtime - Salaries	MATERIALS	D11
Solihull Community Housing	25-Nov-15	74053590	440.00	CHARTERED INSTITUTE OF HOUSING	9889	Anti-Social Behaviour Team	FOSTER PARENTS	D50
Solihull Community Housing	30-Nov-15	74307547	1250.00	CHELMSLEY & DISTRICT CONSERVATIVE C	63897	Business Support - MST Back Office	FOSTER PARENTS	D50
Solihull Community Housing	16-Nov-15	73605562	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	17-Nov-15	73736557	392.52	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	12-Nov-15	73385573	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	16-Nov-15	73605560	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	06-Nov-15	73111741	226.07	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	23-Nov-15	73875547	12256.28	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	12-Nov-15	73385574	-797.70	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	12-Nov-15	73385576	-797.70	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	12-Nov-15	73385577	-797.70	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39
Solihull Community Housing	12-Nov-15	73385578	-797.70	CHUBB FIRE LTD	11217	Catering	Other Building Costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Nov-15	73093569	1790.60	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093568	942.94	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093566	721.75	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093565	2099.94	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093562	726.01	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73820557	380.47	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73820551	294.34	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73820555	323.96	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73820554	381.31	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73820553	1644.62	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73820556	820.19	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093564	375.42	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093549	232.41	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093580	1845.66	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093579	2152.55	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093578	1721.79	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093577	432.93	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093575	625.52	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093574	262.50	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093573	717.52	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73093572	1770.32	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Nov-15	73083853	314.47	DODD GROUP	164798	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73806562	339.11	DODD GROUP	164798	Frontline Offices	GROUNDS	B30
Solihull Community Housing	05-Nov-15	73092569	378.71	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820628	264.61	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820623	214.38	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820621	409.41	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820620	314.49	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820615	283.41	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820611	606.84	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820610	897.62	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820608	1546.58	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820607	756.19	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820606	288.29	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	05-Nov-15	73092563	1532.91	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820605	354.58	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820604	398.57	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820602	299.31	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820598	549.54	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820594	820.62	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820589	498.74	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820586	273.78	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820579	310.19	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820709	511.88	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820708	318.70	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820705	413.82	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820576	233.32	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820573	212.58	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820570	1650.13	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820569	653.12	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820568	994.62	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820704	640.43	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38

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Solihull Community Housing	20-Nov-15	73820703	376.78	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820701	263.97	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820700	738.31	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820827	802.16	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820695	1723.18	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820694	311.96	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820693	543.33	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820691	246.54	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820680	466.25	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820677	682.42	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820674	608.82	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820669	355.10	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820668	259.82	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820667	958.03	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820665	282.37	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820802	469.47	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820662	277.30	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820661	242.28	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820660	1647.39	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820659	222.67	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820657	301.36	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820656	524.99	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820654	242.63	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820653	258.53	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820648	350.15	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820647	1536.77	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820646	980.91	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820645	301.95	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820641	273.67	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820640	425.31	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820636	259.29	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820631	288.93	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820630	1591.81	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73820629	730.10	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	20-Nov-15	73821553	542.04	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73821547	761.22	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73821551	423.81	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73821550	663.87	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73821549	907.31	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73821548	413.07	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73821552	427.51	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094574	519.57	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094547	220.10	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094571	616.43	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094570	394.38	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094567	942.29	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094566	430.74	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094564	361.85	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094563	380.70	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094561	497.29	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094560	434.45	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094559	504.73	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Nov-15	73094558	477.23	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094554	393.66	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094553	377.64	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094552	423.37	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094551	419.02	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094550	348.29	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	05-Nov-15	73094573	342.33	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73794573	4293.79	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	23-Nov-15	73875549	2393.26	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73901584	4153.01	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898559	227.98	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898551	382.29	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898608	236.53	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898607	281.42	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898605	338.22	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898599	325.39	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898597	226.23	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083844	230.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083835	728.87	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083860	276.05	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898587	357.60	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083828	397.91	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898639	236.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898571	238.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898569	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898568	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898565	279.62	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898556	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898555	545.34	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898552	955.28	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898548	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898638	222.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898637	259.77	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898633	327.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898625	530.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898623	1038.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898622	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898621	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898610	400.72	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898606	211.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898601	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898600	270.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898598	303.15	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898593	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898588	433.38	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083825	228.94	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083822	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083861	427.33	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083688	208.95	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898583	600.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083659	432.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Nov-15	73219612	354.68	DODD GROUP	164798	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Nov-15	73219607	635.24	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Nov-15	73219609	312.93	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73807901	432.12	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898640	342.15	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898582	344.07	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898580	435.53	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898579	320.79	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898578	345.73	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898577	282.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898574	354.69	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898573	341.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806567	269.53	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806563	247.11	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806561	324.45	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806558	353.75	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806557	343.60	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806556	390.62	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806555	227.93	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806554	255.20	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806553	349.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806548	405.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73806573	265.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73807161	368.93	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74053630	326.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74053624	322.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74053627	333.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74053626	329.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74053625	280.05	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74053629	302.25	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	24-Nov-15	73898614	264.45	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	05-Nov-15	73083575	266.10	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	25-Nov-15	74056555	160.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056555	400.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550646	61.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550646	51.40	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550646	106.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550646	23.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550645	30.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550645	13.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550645	23.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550645	37.60	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550645	85.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550645	65.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056559	12.60	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056559	20.95	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056559	71.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056559	15.40	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056559	20.95	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056559	93.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056558	200.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056558	120.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Nov-15	73901551	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	16-Nov-15	73574646	425.00	DR STEFAN BODNAR	9612687	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111781	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Emergency Planning and Busine	Other Building Costs	B39
Solihull Community Housing	27-Nov-15	74220588	247.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	27-Nov-15	74220587	361.32	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	27-Nov-15	74220586	460.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	06-Nov-15	73111766	243.98	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	16-Nov-15	73550659	300.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550659	135.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056568	240.79	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Nov-15	73901587	224.36	E.ON ENERGY	108799	Private Sector Leasing - 87 War	Newham	B10
Solihull Community Housing	27-Nov-15	74220770	960.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	General Office	Contractor Payments	B70
Solihull Community Housing	19-Nov-15	73777552	1594.89	EDEN ADAPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43
Solihull Community Housing	04-Nov-15	73061768	1143.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	04-Nov-15	73061768	4.57	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	19-Nov-15	73777555	280.86	ELDERCARE	78964	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	23-Nov-15	73875552	279.77	ELDERCARE	78964	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	23-Nov-15	73875553	247.11	ELDERCARE	78964	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	19-Nov-15	73777556	3437.26	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	19-Nov-15	73777554	366.14	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	23-Nov-15	73875550	352.72	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	23-Nov-15	73875551	330.04	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	16-Nov-15	73605575	153.00	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	-153.00	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	469.53	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	-469.53	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	469.53	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Nov-15	73605587	469.53	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	-13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605575	152.10	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605587	13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605583	-469.53	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Nov-15	73605589	-7.31	ENTERPRISE MANAGED SERVICES LTD	206418	Local Land Charges-LDC	ASC	E20
Solihull Community Housing	16-Nov-15	73605583	-13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605583	-152.10	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	16-Nov-15	73605589	-13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	06-Nov-15	73111874	661.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337633	489.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337632	113.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337633	88.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337633	162.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337632	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337632	198.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337632	419.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337632	37.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337632	63.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111874	392.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111874	360.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111874	243.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111874	243.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111874	583.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-15	73111873	255.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111873	430.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111873	119.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111873	114.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	19-Nov-15	73777550	209.00	ENVIRONMENTAL CONTRACTS LTD	9435687	Fradley BID	DEPRECIATION	D13
Solihull Community Housing	24-Nov-15	73901589	357.20	EXPRESS LIFT ALLIANCE	281698	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	24-Nov-15	73901590	365.12	EXPRESS LIFT ALLIANCE	281698	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385908	440.00	GARDINER CONSTRUCTION SERVICES	4777686	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385909	6155.25	GARDINER CONSTRUCTION SERVICES	4777686	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385920	8752.31	GARDINER CONSTRUCTION SERVICES	4777686	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	16-Nov-15	73605705	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	16-Nov-15	73605706	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	16-Nov-15	73605707	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	02-Nov-15	72992548	17156.49	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73340561	3775.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337581	2027.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337580	3725.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337578	2147.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337579	1850.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74220575	2147.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385921	291.62	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	12-Nov-15	73385922	525.06	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	12-Nov-15	73385923	882.10	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	11-Nov-15	73340562	-3775.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111745	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111749	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111748	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111747	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111746	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111761	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111760	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111759	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111758	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111757	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111756	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111755	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111754	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111753	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111752	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111751	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111750	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	06-Nov-15	73111682	152080.00	HM REVENUE & CUSTOMS	121335	VAT	GOVERNMENT DEPART	S04
Solihull Community Housing	16-Nov-15	73605596	495.00	HQN LTD	120599	Strategy and Performance	GRANTS & SUBSCRIPTI	D92
Solihull Community Housing	06-Nov-15	73122551	318.98	INLAND REVENUE ONLY	5962	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	02-Nov-15	72949547	7998.36	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72948547	416.81	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385588	864.82	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-15	73605598	632.66	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72951547	3111.98	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72983547	928.97	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111553	1379.74	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385590	637.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-15	73605599	648.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053581	648.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053587	645.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053587	645.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053587	-645.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053587	-645.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053587	645.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605600	846.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73385907	763.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053582	769.63	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Nov-15	74293547	-648.20	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605620	210.20	JASPERS COVENTRY LTD	228740	Overtime - Salaries	Catering Provisions	D75
Solihull Community Housing	16-Nov-15	73605608	222.00	JASPERS COVENTRY LTD	228740	Overtime - Salaries	Catering Provisions	D75
Solihull Community Housing	16-Nov-15	73550760	17.07	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550760	185.13	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550760	205.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550760	48.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550760	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	92.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	179.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	840.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	41.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	57.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	1.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550759	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	3.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	10.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	60.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	105.47	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	91.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	131.79	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	57.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	4.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	4.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	11.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	117.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	23.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	1.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	2.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	18.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550668	225.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550719	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550717	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550717	104.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550717	10.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550717	219.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-15	73550756	0.14	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	2.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550756	1.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	183.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	64.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	60.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	57.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	61.27	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	79.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	11.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	67.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	2.43	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	16.32	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	2.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	31.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550716	251.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	18.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	1.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	3.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550755	7.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550749	669.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550749	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550748	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550748	560.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550746	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550746	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	139.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	50.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	140.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	164.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550745	256.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	31.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	57.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	56.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	49.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	157.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	278.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	147.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	52.41	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	40.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	12.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	8.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	15.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	113.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Nov-15	74056635	19.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	14.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	337.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	63.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	21.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	61.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056635	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056629	1582.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056629	105.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056628	299.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056627	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056595	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	9.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	81.32	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	3.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	34.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	237.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	4.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	91.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	34.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	19.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	99.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	21.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	6.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	44.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	48.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550741	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550740	157.23	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550740	210.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	27.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	242.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	377.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	219.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550739	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	65.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	370.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	1055.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-15	73550714	87.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	484.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	279.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	80.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	49.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	274.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	32.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	428.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	29.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	36.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	35.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	33.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	30.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	88.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	11.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	102.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550714	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	55.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	13.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	14.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	90.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	117.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	237.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	246.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	473.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	43.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	24.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550666	205.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550666	205.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550666	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550666	96.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550708	4.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	37.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	38.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	24.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	215.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	51.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	185.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	105.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	145.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	192.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	15.40	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	16-Nov-15	73550705	101.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	100.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	17.61	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550705	48.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550704	458.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550704	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550666	64.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550703	163.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550703	349.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550734	533.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550734	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550734	48.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550734	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550734	47.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550733	296.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550731	312.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	25.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	112.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	473.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	558.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	115.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	1055.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	57.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	370.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	7.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	145.83	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	180.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	34.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	418.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	160.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	8.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	47.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	74.26	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	255.17	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	150.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	47.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	3.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056594	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056593	429.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056592	715.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	44.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	105.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-15	73550727	12.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	54.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	130.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	121.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	5.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	87.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	156.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550727	20.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	361.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	249.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	22.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550726	800.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550724	108.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550724	549.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550724	87.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550724	306.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550724	129.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550723	421.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	25.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	24.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550770	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550767	286.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	363.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	246.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	5.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	32.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	75.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	26.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	128.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550685	1066.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550685	1066.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	258.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	395.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	7.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	6.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	68.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550764	24.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550683	337.50	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	16-Nov-15	73550678	50.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550678	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550678	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550677	344.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	668.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	361.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	94.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	59.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	169.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	23.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	348.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	57.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	15.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	1.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550676	16.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550674	507.99	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Nov-15	73776548	2720.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056626	263.58	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056626	158.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	105.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	10.62	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	69.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	56.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	21.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	39.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	30.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	13.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	14.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	8.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	23.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	164.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	80.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	5.07	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	51.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	27.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	47.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	15.54	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	510.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	161.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	84.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	139.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Nov-15	74056625	96.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	54.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	54.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	145.83	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	146.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056625	256.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056624	312.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056619	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056619	80.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056618	806.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056617	519.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056614	138.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056614	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056614	60.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056606	486.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	65.44	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	46.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	7.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	14.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056605	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056602	104.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056602	31.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056602	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056602	56.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056600	632.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550675	-280.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550675	-288.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Nov-15	74316548	9264.93	JMG ROOFING LTD	2076651	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74317547	9264.93	JMG ROOFING LTD	2076651	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385926	4108.41	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73385927	7925.31	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74318547	1471.87	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74319548	807.04	KELWAY LTD	9322687	IT Strategy	TELEPHONES	D30
Solihull Community Housing	30-Nov-15	74319548	357.78	KELWAY LTD	9322687	IT Strategy	TELEPHONES	D30
Solihull Community Housing	30-Nov-15	74319548	324.81	KELWAY LTD	9322687	IT Strategy	TELEPHONES	D30
Solihull Community Housing	30-Nov-15	74319548	129.73	KELWAY LTD	9322687	IT Strategy	TELEPHONES	D30
Solihull Community Housing	30-Nov-15	74319548	1328.25	KELWAY LTD	9322687	IT Strategy	TELEPHONES	D30
Solihull Community Housing	12-Nov-15	73385929	3987.40	LAKER BMS	4921686	Community Centres	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73794574	631.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	20-Nov-15	73794575	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	20-Nov-15	73794576	1046.86	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	06-Nov-15	73111554	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	06-Nov-15	73111555	483.67	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge (CONTRACT HIRE		C30
Solihull Community Housing	05-Nov-15	73101548	4500.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	02-Nov-15	72952547	279.91	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74319551	12264.31	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74319552	17188.64	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Nov-15	74320548	12264.30	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337584	456.51	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220618	390.11	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	17-Nov-15	73736590	456.51	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	17-Nov-15	73736602	2574.22	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220601	1884.25	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220600	3689.07	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220595	21909.00	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220594	21909.00	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	23-Nov-15	73875554	3793.82	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	12-Nov-15	73385931	249.55	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	12-Nov-15	73385932	257.95	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	12-Nov-15	73385933	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL	B43
Solihull Community Housing	16-Nov-15	73605623	380.00	MARLOW CONSULTING LTD	189638	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72953547	2343.00	METZPRO	9093687	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111556	11011.45	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73794558	695.55	MOSSVALE MAINTENANCE & SEALING SER	48908	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337588	480.00	MOSSVALE MAINTENANCE & SEALING SER	48908	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	27-Nov-15	74155547	280.00	MR A WESTON	3452709	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	11-Nov-15	73337575	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73340564	256.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736586	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337577	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337574	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337573	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337572	374.12	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736585	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736584	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736583	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736582	438.67	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736581	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736580	1539.22	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-Nov-15	74220574	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Nov-15	73574641	950.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Nov-15	73574643	475.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-Nov-15	74220573	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-Nov-15	74220571	1425.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Nov-15	73574642	-950.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	16-Nov-15	73574644	-475.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73340566	-256.00	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	25-Nov-15	74056583	23.80	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056583	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056583	37.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056583	191.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056583	19.85	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550778	61.49	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550778	66.60	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550791	372.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550791	100.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550778	117.60	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550778	43.54	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550778	8.40	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-15	73550778	12.36	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550778	8.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	12-Nov-15	73409706	855.53	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	30-Nov-15	74322550	463.22	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	30-Nov-15	74295549	1900.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	25-Nov-15	74056553	9.80	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056553	210.01	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056553	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056553	39.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056553	25.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056549	217.98	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	25-Nov-15	74056548	342.83	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550641	152.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550641	100.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550640	465.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550640	690.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550638	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550638	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550638	575.89	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550638	840.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550637	-14.08	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550637	-73.92	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73550637	-125.90	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Nov-15	72991547	500.00	NICOL THOMAS	3393687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72955547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72986552	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605658	2643.75	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780553	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409726	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053642	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780578	731.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Nov-15	74322549	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780556	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780557	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780559	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780560	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409711	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	166.33	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	386.01	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780565	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72985555	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409714	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409715	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409716	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	-386.01	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	353.16	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	-166.33	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	-353.16	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	166.33	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409712	386.45	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605663	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605665	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Nov-15	73780554	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780561	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780563	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72985550	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72985553	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605669	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605671	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605673	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605675	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605676	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605678	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053616	1073.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053618	1073.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053620	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053621	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053623	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053634	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053637	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053639	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053640	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409724	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409708	567.72	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053593	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111560	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780566	560.25	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72986549	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605680	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409709	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053596	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72986548	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780551	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794577	704.15	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794577	191.95	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053605	906.45	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605659	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605661	844.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053608	912.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053611	662.07	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053614	862.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111557	550.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111558	667.78	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111559	918.15	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053598	275.63	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053601	275.63	NIYAA PEOPLE	1651616	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111800	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72956547	56908.76	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	19-Nov-15	73780580	71897.73	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74220656	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74220668	487.48	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337594	252.56	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337592	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Nov-15	73337589	378.04	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	17-Nov-15	73736604	313.38	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Nov-15	73337598	348.20	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	27-Nov-15	74220655	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	27-Nov-15	74220653	230.16	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	06-Nov-15	73111798	278.56	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	20-Nov-15	73794579	4800.00	OMFAX SYSTEMS LTD	97459	IT Strategy	TELEPHONES	D30
Solihull Community Housing	12-Nov-15	73409727	41632.80	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72958547	37469.51	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	11-Nov-15	73337586	261.27	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220622	215.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220631	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	27-Nov-15	74220630	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	11-Nov-15	73337631	5770.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111869	615.65	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111868	300.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111867	220.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	17-Nov-15	73736680	300.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111861	680.35	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74324547	212.88	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	30-Nov-15	74324547	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administr	Other Fees & Charges	D59
Solihull Community Housing	17-Nov-15	73736614	477.75	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736613	347.44	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736612	301.88	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736675	391.03	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736674	325.38	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736670	225.21	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736669	338.66	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736664	287.99	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736659	211.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	11-Nov-15	73337599	294.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736648	268.84	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736647	387.55	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	27-Nov-15	74220751	278.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	06-Nov-15	73111824	423.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	06-Nov-15	73111811	291.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	06-Nov-15	73111819	278.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	27-Nov-15	74220704	496.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	11-Nov-15	73337630	393.03	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	11-Nov-15	73337629	333.27	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	11-Nov-15	73337625	343.77	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	11-Nov-15	73337623	319.18	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	11-Nov-15	73337622	447.74	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736633	256.81	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736627	323.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736619	367.36	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	17-Nov-15	73736617	384.62	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	30-Nov-15	74326548	-212.88	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	25-Nov-15	74056651	5994.10	PACE PETROLEUM LTD	112230	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	12-Nov-15	73409728	1560.80	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	02-Nov-15	72962547	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409730	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Nov-15	72960583	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605683	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605684	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Nov-15	73063554	49.66	PINNACLE HOUSING LTD	280244	Greenfield Centre	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	496.92	PINNACLE HOUSING LTD	280244	Solihull Area Office	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	157.12	PINNACLE HOUSING LTD	280244	Auckland Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	507.81	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	72.59	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	3.44	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	82.30	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	129.42	PINNACLE HOUSING LTD	280244	Whar Hall Farm Community Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	27.70	PINNACLE HOUSING LTD	280244	Whar Hall Farm Community Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	145.91	PINNACLE HOUSING LTD	280244	Crabtree Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	11.21	PINNACLE HOUSING LTD	280244	Crabtree Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	108.14	PINNACLE HOUSING LTD	280244	Wages - Attendants	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	3.53	PINNACLE HOUSING LTD	280244	Wages - Attendants	OTHER OCCUPANCY CA	B50
Solihull Community Housing	19-Nov-15	73780588	1600.80	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CA	B50
Solihull Community Housing	19-Nov-15	73780590	860.14	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	1054.30	PINNACLE HOUSING LTD	280244	Business Support - MST Back O	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73063554	776.85	PINNACLE HOUSING LTD	280244	Overtime - Salaries	OTHER OCCUPANCY CA	B50
Solihull Community Housing	04-Nov-15	73061556	28454.21	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	12-Nov-15	73409733	2604.00	PRIMEXECUTIVE & CONSULTANCY SERVIC	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111561	2455.25	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	20-Nov-15	73794580	6450.16	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	12-Nov-15	73409734	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	24-Nov-15	73901593	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	24-Nov-15	73901592	290.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	23-Nov-15	73829547	21532.00	REDACTED PERSONAL DATA	8869690	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	26-Nov-15	74089057	477.00	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605685	441.53	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605688	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605691	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053644	339.39	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	25-Nov-15	74053689	422.94	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605692	359.02	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605693	477.78	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605694	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	04-Nov-15	73063547	397.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Infr	Printing	D80
Solihull Community Housing	16-Nov-15	73605699	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72966547	611.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72967547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72986555	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111562	600.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780599	618.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Nov-15	73780594	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605695	630.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Nov-15	74089060	645.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Nov-15	74089061	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Nov-15	74162547	1110.00	RESOURCING GROUP	131156	Catering	Agency Staff	A60
Solihull Community Housing	12-Nov-15	73409740	1584.20	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	12-Nov-15	73409743	643.77	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	12-Nov-15	73409738	243.89	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Nov-15	73409739	214.78	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	12-Nov-15	73409741	582.79	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	12-Nov-15	73409742	640.18	RICOH UK LTD	54723	Overtime - Salaries	DEPRECIATION	D33
Solihull Community Housing	06-Nov-15	73111565	1570.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	23-Nov-15	73827547	1505091.36	SEVERN TRENT WATER	22561	Capital Expenditure (Non Currer	Tenants Water Charges	U28
Solihull Community Housing	30-Nov-15	74298547	300.45	SEVERN TRENT WATER LTD	7745	Frontline Offices	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	30-Nov-15	74300547	908.53	SEVERN TRENT WATER LTD	7745	Overtime - Salaries	Cheshunt/Dillington/Wbro	B12
Solihull Community Housing	09-Nov-15	73139547	241.00	SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Servi	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	30-Nov-15	74346549	170.00	SOLIHULL COMMUNITY HOUSING	102685	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	09-Nov-15	73139547	3.76	SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Servi	DEPRECIATION	D13
Solihull Community Housing	09-Nov-15	73139547	23.15	SOLIHULL COMMUNITY HOUSING	102685	CHH - Sanctuary Scheme	DEPRECIATION	D13
Solihull Community Housing	09-Nov-15	73139547	2.48	SOLIHULL COMMUNITY HOUSING	102685	Local Land Charges-LDC	DEPRECIATION	D13
Solihull Community Housing	09-Nov-15	73139547	23.45	SOLIHULL COMMUNITY HOUSING	102685	Business Support - MST Back O	DEPRECIATION	D13
Solihull Community Housing	30-Nov-15	74346549	21.90	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	EXPENSES: MEMBERS	D60
Solihull Community Housing	30-Nov-15	74346549	12.68	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	EXPENSES: MEMBERS	D60
Solihull Community Housing	30-Nov-15	74346549	130.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	30-Nov-15	74302547	1092.00	SOLIHULL MBC	80026	Low Rise - Envelope Program	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73794552	2610.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	20-Nov-15	73794552	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	20-Nov-15	73794552	437.49	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	20-Nov-15	73794552	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	13-Nov-15	73528551	496.73	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	13-Nov-15	73528549	320.74	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	13-Nov-15	73528576	312.11	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	13-Nov-15	73528569	384.65	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	13-Nov-15	73528565	255.32	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi	Council Tax	B21
Solihull Community Housing	02-Nov-15	72990549	3390.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Nov-15	72990549	1407.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	16-Nov-15	73605703	9146.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Programmes	HEAD OFFICE CHARGE	H10
Solihull Community Housing	16-Nov-15	73550808	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Nov-15	73605704	296.50	T C CARS	8132	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	09-Nov-15	73131547	1000.00	THE COMMUNITY LAW PARTNERSHIP	2774686	Settlement Agreement	Court Fees	D54
Solihull Community Housing	18-Nov-15	73751547	500.00	THE COMMUNITY LAW PARTNERSHIP	2774686	Settlement Agreement	Court Fees	D54
Solihull Community Housing	02-Nov-15	72971547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605708	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111566	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	02-Nov-15	72971547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Nov-15	73605708	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	06-Nov-15	73111566	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	05-Nov-15	73101547	702.21	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Nov-15	74344552	500.00	TROWERS & HAMLINS	60731	Commercial Activity	FOSTER PARENTS	D50
Solihull Community Housing	23-Nov-15	73875555	1967.47	TYNETEC LTD	2050832	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	23-Nov-15	73875556	2350.50	TYNETEC LTD	2050832	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	06-Nov-15	73111870	510.46	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111872	814.78	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	06-Nov-15	73111871	7158.59	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	20-Nov-15	73794581	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794582	358.98	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794584	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	20-Nov-15	73794586	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	04-Nov-15	73067548	5470.00	WALKER COTTER	3562686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	30-Nov-15	74344554	1445.63	WATERLOO HOUSING ASSOCIATION	37940	Private Sector - Disabled Faciliti	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Nov-15	73409749	144978.40	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74163547	78146.15	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	27-Nov-15	74163549	40146.06	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	04-Nov-15	73046868	2606.64	WEIGHTMANS LLP	177841	Director - Leisure & Parks	FEES: OTHER	D52
Solihull Community Housing	04-Nov-15	73046868	-2606.64	WEIGHTMANS LLP	177841	Director - Leisure & Parks	FEES: OTHER	D52
Solihull Community Housing	04-Nov-15	73067550	750.00	WMMAPP	11815	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	17-Nov-15	73736560	463.12	WOODHULL ROOFING LTD	221070	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	11-Nov-15	73337571	1267.03	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337570	569.13	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736578	638.64	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337569	227.73	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337568	243.23	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337565	281.52	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337564	281.54	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337561	609.46	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Nov-15	73337560	867.74	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736575	254.30	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736574	253.04	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736573	300.03	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736572	1402.61	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736571	825.82	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736570	289.80	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	17-Nov-15	73736569	316.33	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	27-Nov-15	74220570	3078.73	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33