

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-15	71386670	205.56	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386670	242.58	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386670	250.10	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386670	36.44	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934702	233.32	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934700	246.10	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	12-Oct-15	70843547	1104.50	ANTHONY COLLINS SOLICITORS LLP	6006	Procurement	FOSTER PARENTS	D50
Solihull Community Housing	19-Oct-15	71708547	365.99	ARJO HUNTLEIGH	4582687	Printing	Contractor Payments	B70
Solihull Community Housing	05-Oct-15	70114556	869.50	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71440549	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71440550	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71442547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	05-Oct-15	70114555	869.50	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	05-Oct-15	70114557	799.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71442548	1008.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70851547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70852547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70852548	720.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70852549	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70853547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71442549	-768.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	07-Oct-15	70285547	1350.00	BAKER TILLY	269991	SMBC Support Services	PROFESSIONAL	D51
Solihull Community Housing	15-Oct-15	71436556	880.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	15-Oct-15	71436557	330.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	02-Oct-15	69814547	1300.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	30-Oct-15	72909547	660.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	30-Oct-15	72909552	1470.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	14-Oct-15	71316547	950.00	BEA LANDSCAPE DESIGN LTD	250351	New Build - Coleshill Heath Sch	Contractor Payments	B70
Solihull Community Housing	30-Oct-15	72934699	8.52	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	19.44	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	26.25	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	8.79	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	87.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	25.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	127.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934699	153.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	05-Oct-15	70114559	6996.44	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736561	834.78	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736560	1279.78	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	14-Oct-15	71274568	889.90	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70616547	18584.64	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72711548	6324.48	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72711549	7484.40	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521562	596.42	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908569	611.77	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908568	6952.46	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	14-Oct-15	71274566	5855.08	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	05-Oct-15	70114558	107002.42	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908570	1574.61	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	28-Oct-15	72736562	1245.04	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274567	2333.12	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274565	644.69	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Oct-15	70521561	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	08-Oct-15	70521560	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	28-Oct-15	72683547	576.25	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	14-Oct-15	71274564	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	28-Oct-15	72685547	-576.25	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	M&E Costs	B92
Solihull Community Housing	15-Oct-15	71451547	3230.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Oct-15	71451547	1600.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Oct-15	72909553	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Oct-15	72909554	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Oct-15	71142547	47330.00	BRITISH GAS NEW HEATING	8811687	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	27-Oct-15	72575587	853.50	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Oct-15	72575588	1908.56	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Oct-15	72575589	2499.44	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70680547	4598.30	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	30-Oct-15	72934687	232.81	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386660	249.90	BUILDBASE	56468	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71451552	5383.33	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736557	237.33	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736551	298.05	C & C FLOORING	164498	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	21-Oct-15	72093555	389.06	C & C FLOORING	164498	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	21-Oct-15	72093554	213.80	C & C FLOORING	164498	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521552	236.68	C & C FLOORING	164498	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521551	298.05	C & C FLOORING	164498	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	28-Oct-15	72736552	267.25	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274561	263.02	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274560	348.36	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274555	232.24	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274554	267.25	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274552	290.30	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274551	389.54	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274549	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274548	247.63	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	21-Oct-15	72093557	348.36	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	21-Oct-15	72093556	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274563	253.83	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274557	339.09	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274556	690.48	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	08-Oct-15	70521559	280.00	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	08-Oct-15	70521557	262.28	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	30-Oct-15	72934690	130.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934692	212.50	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934690	169.40	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934690	274.60	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934690	15.00	CAPITOL JOINERY	66253	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Oct-15	71576557	776.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	05-Oct-15	70114562	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Oct-15	71576564	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	16-Oct-15	71576557	112.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72686547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	16-Oct-15	71576567	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	05-Oct-15	70114560	1050.00	CDC TECHNICAL SERVICES LTD	2212688	SRB	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70628548	260.00	CEL ELECTRICAL	138018	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Oct-15	72599686	1848.24	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599684	884.17	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599732	518.19	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599726	227.69	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599725	408.07	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599723	437.15	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599718	398.56	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599717	614.90	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599578	2330.60	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599842	713.56	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599838	501.45	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599835	567.16	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599834	1809.36	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599832	615.26	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599831	758.98	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599795	278.23	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599793	429.21	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599791	216.75	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599712	601.93	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599706	321.16	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599824	615.43	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599784	482.94	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599781	398.20	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599675	270.08	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599673	640.88	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599821	473.38	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599820	1880.30	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599699	439.27	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599698	749.65	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599615	330.62	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599667	315.10	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599666	226.62	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599560	1975.93	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599553	344.60	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599774	230.68	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599773	442.58	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599772	619.83	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599770	483.78	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599768	1617.59	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599765	565.88	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599664	590.93	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599663	1617.45	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599656	594.77	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599652	519.01	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599650	357.95	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599764	413.82	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599763	215.04	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599759	1478.35	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599758	339.82	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599756	237.21	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599754	349.87	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	27-Oct-15	72599752	216.05	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38

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Solihull Community Housing	07-Oct-15	70338547	431.78	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	27-Oct-15	72596600	249.45	DODD GROUP	164798	Fradley BID	BUILDINGS	B31
Solihull Community Housing	19-Oct-15	71718548	11755.13	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	19-Oct-15	71713547	4786.52	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	26-Oct-15	72474549	2322.87	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	05-Oct-15	70114567	1407.80	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	19-Oct-15	71716547	1689.36	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595159	470.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595343	466.47	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595332	225.51	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595247	305.49	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595244	278.23	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594995	221.24	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595147	356.39	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595131	333.96	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595070	256.37	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595426	298.46	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595162	228.19	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595310	349.38	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595309	445.77	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595280	244.00	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595403	534.71	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595394	220.67	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595366	433.95	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595315	276.05	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595238	749.64	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594967	280.18	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594950	236.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594938	228.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594930	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594996	235.32	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595134	265.97	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595118	631.78	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595115	270.31	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595110	279.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595105	279.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595092	242.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595442	275.22	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595437	220.67	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595209	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595192	257.33	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595423	270.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595418	214.31	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595416	265.44	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594675	218.69	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594911	323.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594910	327.90	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594908	317.37	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595054	349.05	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595025	338.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595015	356.58	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595003	309.91	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	27-Oct-15	72595001	326.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595059	344.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595058	362.97	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594740	334.34	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594887	250.37	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595530	300.83	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595516	314.60	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595499	314.60	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594848	335.06	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594845	303.08	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594837	340.66	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594718	320.58	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594715	339.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594714	338.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594700	216.99	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594699	340.40	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594803	337.84	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594793	326.94	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595482	357.86	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595469	242.92	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72595464	246.01	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594568	683.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594561	507.65	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	27-Oct-15	72594560	259.24	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	19-Oct-15	71683554	61.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	30.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	54.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	83.80	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	88.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	93.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683554	30.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683551	100.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683551	140.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683551	840.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934555	50.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934555	599.75	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934555	52.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934556	560.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386558	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386558	32.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386558	25.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	42.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	13.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	51.40	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	40.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	55.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	88.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	79.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	93.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386554	71.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	23-Oct-15	72350547	1003.50	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	15-Oct-15	71436553	602.10	DR GAIL YOUNG	221701	Housing Aid & Homelessness	EXPENSES: VOLUNTEER	D63
Solihull Community Housing	19-Oct-15	71646547	234.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	21-Oct-15	72093588	500.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Food Festival	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521594	1343.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	02-Oct-15	69908584	220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	21-Oct-15	72093620	209.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	21-Oct-15	72093619	236.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	02-Oct-15	69908630	641.98	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	19-Oct-15	71641547	278.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	19-Oct-15	71644547	245.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	19-Oct-15	71643547	-278.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	19-Oct-15	71645547	-245.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	19-Oct-15	71647547	-234.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	15-Oct-15	71386590	130.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386590	130.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386567	200.38	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386567	11.38	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386585	300.90	E J GILBERT & SONS	5296	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Oct-15	72042547	1594.89	EDEN ADAPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43
Solihull Community Housing	21-Oct-15	72104554	-318.98	EDEN ADAPTIONS LTD	267999	Community Child & Family Team	INLAND REVENUE	S02
Solihull Community Housing	05-Oct-15	70049547	1143.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	05-Oct-15	70049547	4.57	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	02-Oct-15	69908639	602.00	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908637	349.80	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736718	330.40	ENVIROCALL LTD	105902	Printing	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736718	655.80	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908637	590.60	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908638	709.60	ENVIROCALL LTD	105902	Private Sector Leasing - Pre Wo	BUILDINGS	B31
Solihull Community Housing	28-Oct-15	72736718	294.00	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908637	3650.00	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	28-Oct-15	72736718	1072.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Oct-15	72736718	664.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Oct-15	72736718	397.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	28-Oct-15	72736718	666.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908639	74.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908639	92.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908639	77.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908638	567.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908638	328.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Oct-15	69908637	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	15-Oct-15	71440547	1786.00	FAMILY CARE TRUST (SOLIHULL)	5472	Spatial Policy and Delivery Servi	Voids	B38
Solihull Community Housing	28-Oct-15	72711550	525.00	FERNDOWN ESTATES	195079	Estate Mgmt Team	RENTS	B22
Solihull Community Housing	28-Oct-15	72711572	615.00	FIRST RESPONSE FIRST AID LTD	9318687	Training	Training	A80
Solihull Community Housing	09-Oct-15	70619547	4218.63	FRY HOUSING TRUST	88325	Private Sector Leasing - 87 War	FOSTER PARENTS	D50
Solihull Community Housing	15-Oct-15	71463575	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	23-Oct-15	72378547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	23-Oct-15	72379547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	23-Oct-15	72379549	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	23-Oct-15	72380548	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	02-Oct-15	69821548	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	02-Oct-15	69821550	320.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	30-Oct-15	72915547	230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-15	71463576	-230.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	23-Oct-15	72351547	7362.07	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521583	1904.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521581	1817.50	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521580	2547.50	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521579	3075.54	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	12-Oct-15	70854547	900.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	12-Oct-15	70855547	291.62	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	12-Oct-15	70855548	525.06	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521582	1893.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	21-Oct-15	72093583	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093582	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093581	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093580	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093579	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093578	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093577	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093576	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093575	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093574	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093573	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72093572	220.00	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	05-Oct-15	70053547	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	05-Oct-15	70051547	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	05-Oct-15	70052548	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	06-Oct-15	70183547	355.54	INLAND REVENUE ONLY	5962	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	06-Oct-15	70114574	4374.09	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Oct-15	72354547	5687.03	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Oct-15	72163549	2576.62	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69839547	799.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71451556	822.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72355547	645.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72691547	655.80	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71451560	528.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72356547	804.88	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72358547	828.38	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Oct-15	72912548	763.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Oct-15	70636547	410.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	09-Oct-15	70637547	660.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71148547	619.90	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71790547	250.00	JESSUP BROTHERS LTD	3190686	New Build - Temple Avenue	Contractor Payments	B70
Solihull Community Housing	19-Oct-15	71683612	22.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	234.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	78.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	217.98	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683603	543.21	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683599	717.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683598	731.43	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683595	112.50	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	19-Oct-15	71683595	232.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683595	20.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683595	7.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683595	8.46	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	240.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	314.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	38.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	77.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	11.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	79.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	29.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	3.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	21.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	20.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683589	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683626	797.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683625	499.09	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683624	620.62	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683622	393.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	61.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	250.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	58.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	45.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	3.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	632.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	30.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	24.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	22.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	103.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	7.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	53.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	11.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	126.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	6.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	29.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683619	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	360.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	104.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683616	77.15	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	19-Oct-15	71683616	122.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683614	151.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683614	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683614	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	131.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	393.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	3.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	12.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	251.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	60.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	83.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	130.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	600.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	11.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683613	15.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	242.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	729.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	58.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	370.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	93.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683612	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934623	390.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934623	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934620	59.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934620	119.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934620	1042.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	192.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	171.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	275.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	22.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934615	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934613	660.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934632	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934632	83.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	238.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	205.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	145.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	275.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934627	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934624	169.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934624	697.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	5.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Oct-15	72934608	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	14.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	45.38	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934607	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934607	489.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934607	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934607	141.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934607	200.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	70.01	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	139.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	5.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	80.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934641	25.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934640	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934640	4.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934640	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	48.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	34.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	44.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	14.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934637	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934636	369.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	1055.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	14.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	0.31	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	28.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	395.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	37.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	31.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	34.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934604	29.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934602	840.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934600	1040.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934599	514.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934595	527.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934595	232.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934594	594.09	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934593	308.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934588	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934588	112.86	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	30-Oct-15	72934588	50.27	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934588	206.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934673	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934672	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934672	120.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934672	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934672	57.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934672	23.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	729.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	18.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	19.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	99.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934670	13.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934662	219.36	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934659	509.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	112.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	139.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	345.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	23.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	200.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	99.99	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934658	115.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934651	14.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934651	146.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934651	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934651	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934650	202.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934650	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934650	840.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	460.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	319.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	45.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	51.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	22.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	164.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	34.11	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	57.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934647	3.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934642	527.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934641	108.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934641	200.00	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	30-Oct-15	72934641	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934641	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934641	358.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934611	430.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934611	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934610	180.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934610	87.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934610	333.32	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934610	24.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	51.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	182.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	370.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934608	7.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824562	242.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824559	668.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	63.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	31.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	39.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	8.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	146.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	110.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	57.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	46.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	48.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	119.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	8.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	97.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	100.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	225.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	274.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	256.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	3.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	47.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	22.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	158.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	21.66	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	24.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	30.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824558	10.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824553	2108.18	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	29-Oct-15	72824552	757.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824552	903.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	279.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	125.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	91.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	80.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	10.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	58.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	12.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	4.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	9.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824550	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824572	87.84	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824572	337.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	180.18	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	125.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824570	13.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386603	486.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386603	194.43	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386603	119.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386603	706.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	12.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	50.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	5.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	4.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	34.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	44.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	157.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	56.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	49.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	20.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	7.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	13.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	159.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	159.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	173.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	183.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	3.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	4.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	143.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-15	71386602	113.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386602	9.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	242.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386644	58.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386644	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	975.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	91.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	62.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	82.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	1319.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	47.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386643	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386639	587.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	77.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	115.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	1762.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	371.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	105.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	15.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	69.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	30.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	29.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	31.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	54.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	61.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	13.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386637	48.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386636	385.49	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386622	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386619	835.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386618	510.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386618	600.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386618	550.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386616	104.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386616	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386616	58.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386612	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386609	357.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386609	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386609	163.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386609	174.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386608	527.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	262.20	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	15-Oct-15	71386600	40.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	93.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	14.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	21.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	23.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	45.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	29.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	246.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	93.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	55.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386600	65.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	195.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	51.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	115.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	27.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	108.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	240.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	238.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	33.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	42.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	77.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	31.52	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	35.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	68.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	93.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	64.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	32.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386599	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386598	457.49	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386597	531.37	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386595	436.91	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386594	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386594	205.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386647	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386647	304.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386647	527.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386647	201.84	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	246.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	164.00	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	15-Oct-15	71386645	210.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	21.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	474.84	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386645	5.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386644	48.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386644	183.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824556	-785.93	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824555	-656.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824555	-752.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Oct-15	70638547	3545.10	JMG ROOFING LTD	2076651	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70639547	3545.10	JMG ROOFING LTD	2076651	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69841547	10631.95	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69841548	1718.95	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70651547	3533.89	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70641547	674.74	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	19-Oct-15	71724548	3150.21	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	19-Oct-15	71723547	414.88	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70643547	674.74	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70644547	303.48	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70645547	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70646547	341.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70647547	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70649547	2837.80	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	15-Oct-15	71463579	460.00	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	19-Oct-15	71725549	1530.53	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	19-Oct-15	71725550	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	28-Oct-15	72711573	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	30-Oct-15	72912549	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	30-Oct-15	72912550	413.96	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	30-Oct-15	72912551	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	09-Oct-15	70651547	311.91	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Vehicle service and repair	C60
Solihull Community Housing	09-Oct-15	70649547	150.50	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Vehicle service and repair	C60
Solihull Community Housing	09-Oct-15	70649547	66.42	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	(Vehicle service and repair	C60
Solihull Community Housing	09-Oct-15	70642547	-500.00	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	16-Oct-15	71582632	3500.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	08-Oct-15	70521604	239.11	LIFT & ENGINEERING SERVICES	1656614	Emergency Planning and Business	Other Building Costs	B39
Solihull Community Housing	26-Oct-15	72474550	21711.45	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	26-Oct-15	72474551	33975.76	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	26-Oct-15	72474552	22217.72	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	26-Oct-15	72474553	16488.18	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736580	529.31	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736579	529.31	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	13-Oct-15	71149547	3992.47	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	21-Oct-15	72058547	742.66	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	21-Oct-15	72059547	507.35	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	28-Oct-15	72711574	695.00	M3 HOUSING	111286	Business Support - MST Back Office	CATERING PROVISIONS	D20
Solihull Community Housing	23-Oct-15	72363547	320.00	MAN COMMERCIAL PROTECTION LTD	946596	Private Sector Leasing - 87 War	Other Works	B32
Solihull Community Housing	13-Oct-15	71152547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL	B43
Solihull Community Housing	19-Oct-15	71683627	300.50	MANSE MASTERDOR LTD	52547	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Oct-15	70654547	11256.12	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decoration	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70654547	270.00	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decoration	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Oct-15	72934587	451.20	MOBILITY WORLD LTD	278858	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934587	15.00	MOBILITY WORLD LTD	278858	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Oct-15	69908632	1950.54	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Oct-15	69908582	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521577	391.52	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521576	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521575	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521573	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093571	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093570	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093569	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093568	512.72	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093566	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093565	431.76	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	21-Oct-15	72093563	560.65	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	14-Oct-15	71274577	385.35	MTD SCAFFOLDING LTD	233945	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	23-Oct-15	72359547	305.60	MULTIBRAND SERVICES LTD	169538	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	19-Oct-15	71683583	17.98	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683584	37.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683584	23.80	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683584	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683583	308.00	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683583	18.60	NATIONAL PLASTICS	206818	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683631	223.50	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683631	20.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	25.08	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	89.90	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	21.60	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	28.80	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	38.64	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	10.00	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934685	44.30	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	09-Oct-15	70656547	5140.80	NAVMAN WIRELESS UK LTD	6765686	CCC - Sustainability Challenge (CONTRACT HIRE	C30
Solihull Community Housing	05-Oct-15	70114550	8195.08	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	21-Oct-15	72063547	3300.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	19-Oct-15	71683549	46.49	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683549	4.91	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	19-Oct-15	71683547	228.80	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934550	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934550	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934548	630.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934548	287.95	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934548	73.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934548	26.79	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	30-Oct-15	72934547	287.95	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	185.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386549	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-15	71386549	145.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386549	25.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	18.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	8.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	38.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	8.24	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386548	49.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	15-Oct-15	71386547	412.96	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Oct-15	72166547	856.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71321547	937.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71153547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71154547	887.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70855549	420.60	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69849549	912.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71800548	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72170547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72171548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72173548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72174548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72175547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72176548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72179547	530.37	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72180549	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490582	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490583	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490584	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490585	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490586	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490588	328.68	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71329548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71332547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71333548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71335547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71336548	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71337547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71326547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72365547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72367547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490589	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70856547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70856548	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70857547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70858547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70858548	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70858549	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70858550	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70858551	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71317547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72168548	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Oct-15	72169548	343.62	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71319547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71320547	571.46	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Oct-15	71582548	545.31	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114590	1073.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114591	986.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114592	1073.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114593	986.00	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72490590	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71792547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70855550	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69843547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	27-Oct-15	72575591	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71791547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114576	673.49	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114577	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114578	962.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114579	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114580	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114581	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114582	894.30	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114583	888.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114584	720.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114585	882.00	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114586	844.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114587	662.07	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114588	753.39	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114589	856.86	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71451562	844.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71451563	844.71	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71451564	893.55	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71451565	912.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71459547	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71459548	1017.50	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711575	904.65	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711576	764.81	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71796547	889.80	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71798547	388.11	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	20-Oct-15	71799547	618.75	NIYAA PEOPLE	1651616	Catering	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71274619	221.40	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	14-Oct-15	71274600	208.92	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	08-Oct-15	70521634	6930.24	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521633	343.70	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521632	2840.86	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521631	2691.78	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521630	2601.45	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	08-Oct-15	70521629	2610.45	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	14-Oct-15	71338547	1600.00	OMFAX SYSTEMS LTD	97459	IT Strategy	TELEPHONES	D30
Solihull Community Housing	21-Oct-15	72093623	2502.64	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	08-Oct-15	70521614	225.28	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	23-Oct-15	72380549	521.57	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736619	414.26	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Oct-15	72736618	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736612	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736640	519.91	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736636	1303.71	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736633	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736631	584.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736606	367.26	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736599	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	08-Oct-15	70521628	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	28-Oct-15	72736611	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	23-Oct-15	72380551	-521.57	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	02-Oct-15	69908636	295.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	02-Oct-15	69908635	703.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	16-Oct-15	71582550	212.88	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	16-Oct-15	71582550	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administrat	Other Fees & Charges	D59
Solihull Community Housing	08-Oct-15	70521638	281.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	09-Oct-15	70658547	663.34	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	15-Oct-15	71459570	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114594	49.66	PINNACLE HOUSING LTD	280244	Greenfield Centre	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	49.66	PINNACLE HOUSING LTD	280244	Greenfield Centre	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	496.92	PINNACLE HOUSING LTD	280244	Solihull Area Office	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	496.92	PINNACLE HOUSING LTD	280244	Solihull Area Office	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	157.12	PINNACLE HOUSING LTD	280244	Auckland Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	157.12	PINNACLE HOUSING LTD	280244	Auckland Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	511.25	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	154.89	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	511.25	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	154.89	PINNACLE HOUSING LTD	280244	Frontline Offices	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	157.12	PINNACLE HOUSING LTD	280244	Whar Hall Farm Community Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	157.12	PINNACLE HOUSING LTD	280244	Whar Hall Farm Community Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	157.12	PINNACLE HOUSING LTD	280244	Crabtree Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	157.12	PINNACLE HOUSING LTD	280244	Crabtree Hall	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	111.67	PINNACLE HOUSING LTD	280244	Wages - Attendants	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	111.67	PINNACLE HOUSING LTD	280244	Wages - Attendants	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582560	618.18	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	1054.30	PINNACLE HOUSING LTD	280244	Business Support - MST Back O	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	1054.30	PINNACLE HOUSING LTD	280244	Business Support - MST Back O	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114594	776.85	PINNACLE HOUSING LTD	280244	Overtime - Salaries	OTHER OCCUPANCY CA	B50
Solihull Community Housing	06-Oct-15	70114595	776.85	PINNACLE HOUSING LTD	280244	Overtime - Salaries	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582560	11606.35	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582555	4471.22	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582560	7844.02	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582555	2356.99	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582560	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582560	35463.00	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582555	938.09	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CA	B50
Solihull Community Housing	16-Oct-15	71582560	196.01	PINNACLE HOUSING LTD	280244	137-139 Warwick Rd (Social Re	OTHER OCCUPANCY CA	B50
Solihull Community Housing	08-Oct-15	70521584	26.58	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	08-Oct-15	70521584	262.73	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	08-Oct-15	70521584	202.72	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	08-Oct-15	70521584	186.68	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Other Fees & Charges	B38
Solihull Community Housing	08-Oct-15	70521584	256.73	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	Other Fees & Charges	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Oct-15	70521584	256.73	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	357.26	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	360.34	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	119.65	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	160.30	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	180.67	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	352.77	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	104.18	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	220.56	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	160.30	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	246.76	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	246.76	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	246.76	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	233.84	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	246.76	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	190.64	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	256.73	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	180.67	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	190.64	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	333.40	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	225.37	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	313.59	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	134.83	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	825.89	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	325.70	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	308.99	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	246.76	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	119.65	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	178.60	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	196.86	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	119.65	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	08-Oct-15	70521584	69.27	PINNACLE HOUSING LTD	280244	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	13-Oct-15	71155547	3759.00	PRIMEXECUTIVE & CONSULTANCY SERVICE	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Oct-15	70659547	2455.25	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	09-Oct-15	70669547	12344.67	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	30-Oct-15	72913547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	09-Oct-15	70667547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72375548	342.79	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71157547	412.51	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71463548	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	26-Oct-15	72470551	7500.00	REDACTED PERSONAL DATA	9061687	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	30-Oct-15	72908547	7500.00	REDACTED PERSONAL DATA	5664686	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	12-Oct-15	70788547	2250.00	REDACTED PERSONAL DATA	9342687	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-15	71638547	7500.00	REDACTED PERSONAL DATA	71968	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	26-Oct-15	72470548	3978.00	REDACTED PERSONAL DATA	8892687	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	19-Oct-15	71638548	7500.00	REDACTED PERSONAL DATA	9058687	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	12-Oct-15	70787547	529.11	REDACTED PERSONAL DATA	62001	Capital Expenditure (Non Current HRA		U32
Solihull Community Housing	19-Oct-15	71636547	3000.00	REDACTED PERSONAL DATA	9335687	Capital Expenditure (Non Current HRA		U32
Solihull Community Housing	05-Oct-15	70054547	951.58	REDACTED PERSONAL DATA	9315688	Capital Expenditure (Non Current HRA		U32
Solihull Community Housing	26-Oct-15	72478549	1698.40	REDACTED PERSONAL DATA	6390686	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	19-Oct-15	71704548	5000.00	REDACTED PERSONAL DATA	111075	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	19-Oct-15	71635547	2908.24	REDACTED PERSONAL DATA	9321687	Capital Expenditure (Non Current HRA		U32
Solihull Community Housing	14-Oct-15	71339547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Oct-15	72186548	352.83	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	21-Oct-15	72079547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71341550	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711578	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711581	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711585	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711587	362.45	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71343548	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71345547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71346547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71348548	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71349547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71350547	371.40	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71351547	241.41	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71352547	445.68	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859554	458.06	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859555	458.06	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859556	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859558	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859559	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859561	371.40	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859562	389.97	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859563	371.40	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859565	377.59	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859567	371.40	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859568	377.59	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859569	458.06	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859570	458.06	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72188547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	21-Oct-15	72069547	433.30	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	21-Oct-15	72071547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	21-Oct-15	72073548	371.40	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72189548	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	22-Oct-15	72192547	464.25	REED	260459	Leisure, Parks & Play Administr	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72369547	999.50	REGAL BALUSTRADES	6983686	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	15-Oct-15	71463549	1074.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	14-Oct-15	71355547	577.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859548	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71463555	615.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71463557	826.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71463569	696.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72372547	611.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71160547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71358547	642.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71361547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Oct-15	72371547	348.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69859552	581.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Oct-15	72068548	515.00	REYNOLDS SIGNS	7530	Business Support - MST Back O	PROVISIONS	B90
Solihull Community Housing	15-Oct-15	71386662	240.00	REYNOLDS SIGNS	7530	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	02-Oct-15	69879549	294.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71163547	1570.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	09-Oct-15	70620548	372.56	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Cheshunt/Dillington/Wbr	B12

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Oct-15	71361548	295.00	SKYLINE SURVEYS	9326687	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	19-Oct-15	71640547	305.00	SOLIHULL COMMUNITY HOUSING	102685	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	19-Oct-15	71640547	10.50	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	EXPENSES: MEMBERS	D60
Solihull Community Housing	12-Oct-15	70828547	2610.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	12-Oct-15	70828547	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	12-Oct-15	70828547	291.68	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	12-Oct-15	70828547	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	28-Oct-15	72711589	2500.00	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	28-Oct-15	72711591	4338.41	SOLIHULL MBC	80026	Gas	HEAD OFFICE CHARGE	H10
Solihull Community Housing	16-Oct-15	71553662	282.98	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553641	297.93	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553633	297.94	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553751	251.75	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553614	337.65	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553613	284.55	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553739	265.30	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553606	269.73	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553605	251.75	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553603	303.01	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553598	265.00	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553597	285.11	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553592	323.68	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553588	385.90	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553583	295.09	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553572	252.53	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553570	265.30	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	16-Oct-15	71553691	277.63	SOLIHULL MBC (COUNCIL TAX)	69188	Spatial Policy and Delivery Servi Council Tax		B21
Solihull Community Housing	22-Oct-15	72217547	30318.85	SOLIHULL METROPOLITAN BOROUGH COU	9466	137-139 Warwick Rd (Social Re	GROUNDS	B30
Solihull Community Housing	09-Oct-15	70621548	150706.40	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Expenditure (Non Currer	LONG TERM CREDITOR	S09
Solihull Community Housing	09-Oct-15	70621548	20032.30	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Expenditure (Non Currer	LONG TERM CREDITOR	S09
Solihull Community Housing	09-Oct-15	70621548	995.95	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Expenditure (Non Currer	LONG TERM CREDITOR	S09
Solihull Community Housing	09-Oct-15	70621548	585.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Expenditure (Non Currer	LONG TERM CREDITOR	S09
Solihull Community Housing	09-Oct-15	70621548	42478.61	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Expenditure (Non Currer	LONG TERM CREDITOR	S09
Solihull Community Housing	09-Oct-15	70673548	535127.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Support Service Costs	D14
Solihull Community Housing	09-Oct-15	70673548	25577.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	HEAD OFFICE CHARGE	H10
Solihull Community Housing	09-Oct-15	70673548	4797.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	HEAD OFFICE CHARGE	H10
Solihull Community Housing	09-Oct-15	70673548	5590.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	HEAD OFFICE CHARGE	H10
Solihull Community Housing	09-Oct-15	70673548	18375.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	HEAD OFFICE CHARGE	H10
Solihull Community Housing	14-Oct-15	71314547	22136.30	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Expenditure (Non Currer	SIL Handyman Grant	U38
Solihull Community Housing	14-Oct-15	71273547	534.51	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	534.90	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71272547	94.91	SOUTHERN ELECTRIC PLC	76903	Whar Hall Farm Community Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71273547	325.29	SOUTHERN ELECTRIC PLC	76903	Biomass System	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	341.59	SOUTHERN ELECTRIC PLC	76903	Biomass System	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71275547	118.54	SOUTHERN ELECTRIC PLC	76903	Cesspool Emptying	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71272547	66.48	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71275547	66.70	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71272547	5702.68	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71275547	810.98	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	3256.45	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	30-Oct-15	72914547	2131.34	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71272547	176.36	SOUTHERN ELECTRIC PLC	76903	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Oct-15	71273547	1478.79	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	1465.20	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71273547	6489.64	SOUTHERN ELECTRIC PLC	76903	Elections - Canvassors / Checkii	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	12135.93	SOUTHERN ELECTRIC PLC	76903	Elections - Canvassors / Checkii	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71273547	6307.41	SOUTHERN ELECTRIC PLC	76903	Elections - Canvassors / Checkii	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	6142.18	SOUTHERN ELECTRIC PLC	76903	Elections - Canvassors / Checkii	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71273547	2103.92	SOUTHERN ELECTRIC PLC	76903	Elections - Canvassors / Checkii	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	2131.02	SOUTHERN ELECTRIC PLC	76903	Elections - Canvassors / Checkii	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71273547	910.30	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	14-Oct-15	71276547	907.23	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	15-Oct-15	71386671	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Oct-15	72824574	6170.50	TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	12-Oct-15	70791548	6000.00	THE COMMUNITY LAW PARTNERSHIP	2774686	Settlement Agreement	Court Fees	D54
Solihull Community Housing	28-Oct-15	72691549	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	09-Oct-15	70681548	204.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114596	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71363547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70114596	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	14-Oct-15	71363547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72691549	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	09-Oct-15	70681548	204.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	07-Oct-15	70281549	22.09	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	23.49	TOTAL GAS & POWER LTD	687955	Family Intervention Programme	Newham	B10
Solihull Community Housing	07-Oct-15	70281549	30.60	TOTAL GAS & POWER LTD	687955	Solihull Area Office	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	29.76	TOTAL GAS & POWER LTD	687955	Solihull Area Office	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	22.32	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	535.11	TOTAL GAS & POWER LTD	687955	Newport Centre	Newham	B10
Solihull Community Housing	07-Oct-15	70281549	24.88	TOTAL GAS & POWER LTD	687955	Birbeck House	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	21.39	TOTAL GAS & POWER LTD	687955	Birbeck House	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	23.37	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	25.11	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Newham	B10
Solihull Community Housing	07-Oct-15	70281549	341.97	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	63.77	TOTAL GAS & POWER LTD	687955	Subscriptions-Employees	Newham	B10
Solihull Community Housing	07-Oct-15	70281549	30.22	TOTAL GAS & POWER LTD	687955	Overtime - Salaries	Newham	B10
Solihull Community Housing	14-Oct-15	71278547	119.57	TOTAL GAS & POWER LTD	687955	Overtime - Salaries	Newham	B10
Solihull Community Housing	07-Oct-15	70281549	36.52	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	169.67	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Newham	B10
Solihull Community Housing	07-Oct-15	70281548	513.24	TOTAL GAS & POWER LTD	687955	North Lichfield Initiative	Newham	B10
Solihull Community Housing	07-Oct-15	70281549	1159.71	TOTAL GAS & POWER LTD	687955	North Lichfield Initiative	Newham	B10
Solihull Community Housing	14-Oct-15	71277547	979.58	TOTAL GAS & POWER LTD	687955	North Lichfield Initiative	Newham	B10
Solihull Community Housing	14-Oct-15	71278547	464.32	TOTAL GAS & POWER LTD	687955	North Lichfield Initiative	Newham	B10
Solihull Community Housing	09-Oct-15	70682547	594.00	TRINITY MIRROR PUBLISHING LTD	4203687	Board Administration	FOSTER PARENTS	D50
Solihull Community Housing	21-Oct-15	72093631	846.07	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736715	17714.63	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	14-Oct-15	71274624	22654.08	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	21-Oct-15	72093632	519.25	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736717	4708.47	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72736716	19090.60	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	28-Oct-15	72711593	420.32	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70143547	759.00	VENN GROUP	115628	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	19-Oct-15	71725551	420.43	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711598	337.96	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Oct-15	71726547	407.03	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70858552	393.25	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	12-Oct-15	70861547	357.50	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69879550	396.00	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	02-Oct-15	69879551	404.25	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70143548	9965.00	WESSEX LIFT CO LTD	177799	Printing	Contractor Payments	B70
Solihull Community Housing	09-Oct-15	70685547	256.04	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	30-Oct-15	72915548	261.64	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	02-Oct-15	69908572	1679.69	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521571	328.25	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521565	212.66	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	08-Oct-15	70521564	305.84	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Oct-15	69908577	381.32	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Oct-15	69908576	447.25	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Oct-15	69908575	365.37	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Oct-15	69908574	318.42	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Oct-15	69908571	223.88	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	14-Oct-15	71274575	370.95	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	14-Oct-15	71274574	354.23	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	14-Oct-15	71274572	266.35	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	14-Oct-15	71274571	226.95	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	06-Oct-15	70143550	1638.54	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71463577	1956.65	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711599	2016.43	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	06-Oct-15	70143551	408.59	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	28-Oct-15	72711600	-2016.43	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	15-Oct-15	71463578	-1956.65	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	13-Oct-15	71151547	2666.66	XMBRACE LTD	170885	IT Strategy	TELEPHONES	D30
Solihull Community Housing	13-Oct-15	71151547	2666.66	XMBRACE LTD	170885	IT Strategy	TELEPHONES	D30