

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-15	66826757	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826758	36.44	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826758	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826758	12.00	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139699	235.04	AKW MEDI CARE LTD	70614	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	11-Sep-15	67783547	820.25	ALTAIR	1248596	Board Administration	FOSTER PARENTS	D50
Solihull Community Housing	09-Sep-15	67458675	1470.00	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67458675	44.68	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66892547	419.95	APOLLO2000	2157702	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67633549	409.56	APOLLO2000	2157702	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	16-Sep-15	68292630	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-Sep-15	67115547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	07-Sep-15	67116547	1125.00	BADENOCH & CLARK	7406	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69089547	768.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69502550	996.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69502551	768.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365121	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67635548	612.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67636547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	07-Sep-15	67099548	660.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	24-Sep-15	69092547	1780.00	BATSFORD & BELLAMY	7816	Settlement Agreement	Bailiffs Fees	D55
Solihull Community Housing	03-Sep-15	66826753	135.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826753	13.75	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826753	155.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826753	5.75	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826753	11.85	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826753	179.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934617	8.99	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	66.00	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	25.56	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	127.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	153.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	58.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	19.50	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934617	237.70	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934617	8.99	BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69093547	312.00	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67789582	20110.00	BERBEN INSTALLATIONS LTD	20346	Printing	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709585	7449.46	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67777547	15608.16	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69074547	317.52	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69502552	8047.38	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510547	3987.56	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67790547	107056.74	BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709584	14592.70	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701599	1254.54	BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Services		B38
Solihull Community Housing	16-Sep-15	68402556	4438.17	BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011883	611.77	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	04-Sep-15	66938549	451.19	BERBEN INSTALLATIONS LTD	20346	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	18-Sep-15	68597548	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	18-Sep-15	68598549	2890.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	18-Sep-15	68598549	1940.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Sep-15	68599547	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	11-Sep-15	67776547	462.34	BRITISH GAS TRADING LTD	9637	Private Sector Leasing (Former)	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	16-Sep-15	68365116	518.79	BRITISH GAS TRADING LTD	9637	Subscriptions-Employees	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	04-Sep-15	66892548	932.32	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66892549	3702.88	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510550	1662.48	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Printing	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510548	2375.28	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Sep-15	68278547	2911.39	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	18-Sep-15	68596547	8543.30	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69011876	215.72	C & C FLOORING	164498	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701593	220.63	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701590	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701585	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701583	232.24	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451548	290.30	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011875	261.28	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011873	213.80	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011871	290.30	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011864	229.19	C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701588	461.70	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011869	212.11	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011868	253.83	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938548	238.44	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938547	224.03	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846548	298.05	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846552	575.06	C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011879	238.44	C & C FLOORING	164498	Fradley BID	BUILDINGS	B31
Solihull Community Housing	29-Sep-15	69510552	500.00	CAPITA BUSINESS SERVICES LTD.	99513	New Build - Peel Close	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69094547	600.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	07-Sep-15	67119547	975.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	07-Sep-15	67120547	8000.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	TELEPHONES	D30
Solihull Community Housing	04-Sep-15	66860558	364.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66863547	814.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66885549	359.00	CAPITAL FURNISHINGS	2071841	8 Lambscote Close - 3 bed mais	MATERIALS	D11
Solihull Community Housing	16-Sep-15	68284547	319.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66882551	509.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66883547	904.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67582548	284.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67584547	284.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67585547	290.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67587547	305.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67589547	310.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67590547	310.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67592547	319.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67593547	320.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67594547	339.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67596548	340.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67597547	354.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67620547	659.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66884547	795.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66884548	1179.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66878547	794.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-15	67616547	579.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67617547	650.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67619547	654.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67600547	354.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67601547	359.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67606547	409.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67607547	430.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67611547	455.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67612548	455.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67613547	494.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67615547	539.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66867547	1179.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66872547	755.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67621547	764.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67622547	904.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67624547	979.00	CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	07-Sep-15	67121547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69095547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67793547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69079548	1200.00	CHARTERED INSTITUTE OF HOUSING	9989	Training	Training	A80
Solihull Community Housing	29-Sep-15	69510556	250.00	CTC KINGSHURST ACADEMY	10140	Garden Competition	Room Hire	D71
Solihull Community Housing	11-Sep-15	67808547	2000.00	DLA PIPER UK LLP	147168	Training	Training	A80
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451554	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938561	135.00	DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70

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Solihull Community Housing	11-Sep-15	67846583	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583	45.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-Sep-15	67124547	142100.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	17-Sep-15	68433688	1600.41	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433686	414.31	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433685	488.22	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433683	477.53	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433682	609.43	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433677	756.01	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433676	367.52	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433670	346.92	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433668	1712.72	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433667	567.20	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433645	1703.66	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433639	361.76	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	01-Sep-15	66626551	523.22	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	01-Sep-15	66626547	766.75	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	01-Sep-15	66626548	1658.60	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433745	864.59	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433742	764.63	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433740	344.83	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433739	417.36	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433731	252.56	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433730	288.75	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433728	680.28	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433724	390.35	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433721	454.09	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433720	855.68	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433719	233.60	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433716	726.33	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433715	355.55	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433712	385.24	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433709	332.13	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433706	841.31	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433770	215.49	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	29-Sep-15	69550594	1093.92	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433596	458.00	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433754	341.77	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433554	271.54	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433549	1656.26	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433548	1392.23	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433547	1636.94	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68432547	1673.81	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	17-Sep-15	68433749	325.04	DODD GROUP	164798	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	16-Sep-15	68402552	695.00	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	16-Sep-15	68402551	830.00	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	16-Sep-15	68402550	306.00	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	16-Sep-15	68402549	285.00	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	16-Sep-15	68402548	356.00	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-15	68402547	250.00	DODD GROUP	164798	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	17-Sep-15	68441548	262.27	DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	16-Sep-15	68294548	5279.25	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67807547	633.51	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	21-Sep-15	68709589	4082.62	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621579	208.34	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422581	641.60	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862551	279.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423397	260.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423205	846.51	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423196	279.57	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422631	223.61	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621576	772.99	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621573	341.33	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422575	211.76	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423360	319.32	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862547	1111.74	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862550	230.50	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422558	410.96	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423204	242.06	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423179	220.00	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422624	465.62	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422598	243.96	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422596	220.44	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422594	396.91	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422562	386.53	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621592	324.90	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621590	343.98	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621586	340.80	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621584	348.12	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621583	339.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621572	357.41	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621571	328.03	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621569	312.03	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621567	313.53	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621565	342.02	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621564	319.87	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621563	322.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621562	354.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621558	328.03	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621556	338.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621555	376.26	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621554	322.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621552	317.37	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621551	340.13	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621591	378.10	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422877	328.03	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423275	401.88	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423232	333.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423224	291.91	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423357	216.19	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423355	352.21	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	17-Sep-15	68423354	354.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423352	346.52	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423351	359.91	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423350	361.65	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423328	333.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862555	344.01	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862554	335.86	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67609552	339.75	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67609547	278.85	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67609549	352.08	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67609548	338.70	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67609550	349.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423322	214.19	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423320	350.72	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550564	467.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550593	362.04	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550591	298.68	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550590	387.73	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550587	353.59	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550585	367.48	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550583	311.36	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550582	391.22	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550579	403.22	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550570	602.87	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550567	349.35	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550563	308.51	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550561	208.62	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	29-Sep-15	69550557	334.08	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	08-Sep-15	67191551	345.09	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423474	345.47	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422706	277.30	DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	18-Sep-15	68571551	42.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571551	21.25	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571551	162.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571551	13.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571551	479.80	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571550	840.00	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934551	33.50	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934551	195.60	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934551	75.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934551	97.20	DOORFIT PRODUCTS LTD	5228	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Sep-15	68402559	225.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69011904	215.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	16-Sep-15	68402580	264.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	16-Sep-15	68402569	593.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	CHH - Sanctuary Scheme	Other Works	B32
Solihull Community Housing	18-Sep-15	68571571	36.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571571	380.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571571	30.00	DRS LTD	272292	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	07-Sep-15	67106547	103.41	E.ON ENERGY	108799	39 Haselour Road - 3 bed Flat	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	07-Sep-15	67106547	136.69	E.ON ENERGY	108799	39 Haselour Road - 3 bed Flat	Newham	B10
Solihull Community Housing	18-Sep-15	68590547	2440.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	18-Sep-15	68610547	1417.68	EDEN ADAPTIONS LTD	267999	Falls Prevention Services	OTHER OPERATIONAL	B43

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Sep-15	66701716	-318.98	EDEN ADAPTIONS LTD	267999	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	25-Sep-15	69202547	-283.54	EDEN ADAPTIONS LTD	267999	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	16-Sep-15	68287547	3638.40	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Sep-15	68287547	7128.80	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Sep-15	68292547	973.70	EDENRED	276843	CASH - Call Accounts (HBOS)	PWLB	S01
Solihull Community Housing	16-Sep-15	68292547	3.89	EDENRED	276843	Director - Leisure & Parks	Other Fees & Charges	D59
Solihull Community Housing	21-Sep-15	68709593	3437.26	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	21-Sep-15	68709594	3480.53	ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	29-Sep-15	69502547	477.49	ENTERPRISE MANAGED SERVICES LTD	206418	CHH - Mgt Support Costs	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69084547	9434.12	ENTERPRISE MANAGED SERVICES LTD	206418	Other Contracts	ASC	E20
Solihull Community Housing	09-Sep-15	67451569	67.10	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701700	73.35	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701700	67.10	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451570	92.10	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451570	190.45	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	32.25	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	32.25	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	44.75	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451568	344.80	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451567	565.20	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451567	42.10	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701698	180.20	ENVIROCALL LTD	105902	Printing	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701698	54.40	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451570	74.25	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451571	167.85	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451571	134.20	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	144.00	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	59.50	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	26.00	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451568	8.50	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451567	576.40	ENVIROCALL LTD	105902	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451569	19.75	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568	25.25	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568	17.00	ENVIROCALL LTD	105902	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	162.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	42.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	42.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	66.50	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	42.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701700	365.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701699	570.46	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	658.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	373.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	839.90	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	162.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	162.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	246.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698	88.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	567.80	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	53.70	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Sep-15	67451568	98.70	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568	42.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568	90.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451567	135.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451567	68.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451567	375.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451567	209.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	21-Sep-15	68709628	14228.94	GARDINER CONSTRUCTION SERVICES	4777686	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	18-Sep-15	68571570	247.90	GRAHAM	226649	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69137547	245.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	24-Sep-15	69138547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	24-Sep-15	69140547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	24-Sep-15	69141547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	24-Sep-15	69142547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	24-Sep-15	69143547	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	FOSTER PARENTS	D50
Solihull Community Housing	07-Sep-15	67175547	320.00	GRANGE REMOVAL CO LTD	5676	Capital Expenditure (Non Current)	COLLECTION FUND	U33
Solihull Community Housing	04-Sep-15	66909549	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	02-Sep-15	66701661	2002.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701659	1740.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69097547	403.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938557	1920.00	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938555	2250.55	HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701660	3355.10	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	16-Sep-15	68295548	939.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938558	2065.72	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938556	3225.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67655547	291.62	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67661547	900.00	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67664547	495.89	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67643549	291.62	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67645547	900.00	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67646547	495.89	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	02-Sep-15	66701654	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701653	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701652	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701651	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701650	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701649	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701648	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701647	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701646	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701645	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701644	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701643	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701642	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701641	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701640	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701639	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701638	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701637	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701636	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701635	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Sep-15	66701634	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701633	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701632	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701631	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701630	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701629	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701628	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701627	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701626	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701625	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701624	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701623	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701622	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701621	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701620	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701619	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701618	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701656	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701655	319.20	HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67767547	152080.00	HM REVENUE & CUSTOMS	121335	VAT	GOVERNMENT DEPART	S04
Solihull Community Housing	14-Sep-15	67914547	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	14-Sep-15	67925547	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	14-Sep-15	67927547	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	14-Sep-15	67928547	280.00	HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	11-Sep-15	67811547	500.00	HUB SOLUTIONS	210859	IT Strategy	ICT Services & Consultar	D38
Solihull Community Housing	04-Sep-15	66860549	2062.54	INLAND REVENUE ONLY	5962	Overtime - Salaries	INTERNAL CHARGES	H20
Solihull Community Housing	09-Sep-15	67455547	602.52	INLAND REVENUE ONLY	5962	Community Child & Family Tear	INLAND REVENUE	S02
Solihull Community Housing	10-Sep-15	67666547	695.00	INSIDE HOUSING	103534	Settlement Agreement	Recruitment Advertising	A71
Solihull Community Housing	11-Sep-15	67813547	236.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548	2375.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548	120.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548	456.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548	1880.00	INTEC MICROS LTD	222791	IT Strategy	TELEPHONES	D30
Solihull Community Housing	10-Sep-15	67682547	547.97	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67700547	436.89	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67692547	547.97	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67693547	449.88	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67694547	564.25	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67695547	570.54	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67668547	454.89	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67671547	564.25	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67673547	547.97	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67674547	547.97	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67676548	547.97	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67696547	547.97	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67698547	472.75	IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510560	7156.30	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Sep-15	67167547	4128.91	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Sep-15	67169547	1214.70	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69099547	611.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68297547	799.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67703547	775.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-15	66826661	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	133.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	33.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	43.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	91.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	70.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	63.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	3.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	26.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	173.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	6.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	100.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	7.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	246.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826701	539.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826593	70.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826593	18.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826593	58.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826593	36.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826593	32.69	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	16.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	23.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	31.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	285.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	22.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	50.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	9.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	2.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	514.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	49.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	65.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	42.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	13.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	8.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	8.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	67.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	7.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	7.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	4.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Sep-15	68272547	448.61	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-15	68279548	240.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571605	17.61	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571605	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571605	154.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571604	478.06	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571602	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571601	163.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571601	149.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571601	51.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571601	52.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	63.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	8.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	106.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	46.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	137.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	206.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	21.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	21.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	121.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	520.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	22.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571578	279.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571578	267.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571575	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571575	137.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934570	135.76	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934568	408.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934568	446.87	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934568	68.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934567	338.18	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	195.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	9.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	4.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	7.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566	1066.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934565	619.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934565	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934564	350.89	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934564	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826660	195.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826660	111.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826660	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826659	852.08	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	03-Sep-15	66826625	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826625	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826625	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826622	441.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826618	624.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826617	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826616	632.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826615	662.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	107.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	1.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	183.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	51.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	52.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	84.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699	66.81	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	41.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	30.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	471.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	67.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	56.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	57.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	56.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	48.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	4.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	4.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	159.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	516.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	22.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	23.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	10.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	32.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	86.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	30.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	11.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591	3.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	12.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	5.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	11.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	75.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	150.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	183.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	137.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	85.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698	60.99	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	03-Sep-15	66826698	27.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571580	371.72	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635	129.62	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635	336.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635	174.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635	278.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635	91.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571634	507.29	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571633	500.19	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571633	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	63.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	23.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	3.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	311.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	70.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	306.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	45.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	22.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934559	299.38	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	393.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	100.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	58.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	58.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	29.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	23.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	11.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588	60.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934587	443.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934585	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934585	46.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	322.08	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	342.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	366.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	364.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	210.94	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	83.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	269.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693	259.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826691	442.02	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	400.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	172.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826587	19.20	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	03-Sep-15	66826587	1.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826587	44.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826587	144.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826584	405.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826584	215.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	320.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	107.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	29.28	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	15.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	51.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	105.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	485.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	75.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	82.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	94.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	190.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	79.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	5.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	39.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	1.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826657	336.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	27.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	73.67	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	33.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	42.42	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	43.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	126.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	55.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	11.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	1.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	32.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	0.26	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	14.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	4.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	200.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826605	277.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826605	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826605	53.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826649	72.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826649	58.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826649	130.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	179.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	75.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	183.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	129.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	21.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	47.50	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	03-Sep-15	66826648	4.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	5.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571630	318.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571629	504.04	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571627	622.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934580	506.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934580	30.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934578	421.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	12.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	12.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	6.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	4.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	4.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	164.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	113.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	358.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	129.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	21.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	20.33	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	45.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	54.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	7.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	163.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574	159.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574	56.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574	15.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574	95.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934570	151.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934570	71.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826683	620.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	28.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	61.39	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	83.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	97.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681	60.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826680	414.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	25.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	45.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	263.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	37.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	29.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	66.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-15	66826603	93.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	40.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	62.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	332.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	354.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	207.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	223.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	125.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	4.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	50.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	127.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	47.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	14.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	44.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	20.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648	22.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826647	523.17	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826645	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826645	169.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718	326.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718	366.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718	169.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718	791.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718	252.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	88.68	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	3.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	49.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	95.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623	29.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571620	298.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619	183.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619	60.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619	83.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619	97.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619	121.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	60.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	6.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	251.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	4.74	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	48.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	56.10	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	180.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618	127.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571617	286.29	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	93.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	262.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	260.70	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	18-Sep-15	68571616	1950.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	47.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	53.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	133.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	20.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	20.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	26.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	246.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	27.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	7.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	85.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	249.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	78.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	82.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	9.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	11.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	15.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	25.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	15.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	12.64	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	17.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	55.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	33.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	11.34	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616	20.25	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	173.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	229.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	158.83	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	367.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	274.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	361.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	6.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	42.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	20.55	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	36.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139676	0.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139676	697.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139669	389.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826680	382.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826677	395.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826677	183.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606	163.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826677	95.67	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674	141.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674	13.85	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	03-Sep-15	66826668	420.84	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826667	379.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826666	183.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826666	58.56	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826600	460.51	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826599	792.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826598	617.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826598	296.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826597	433.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595	101.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595	143.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595	560.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595	280.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826634	544.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632	39.78	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632	235.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632	54.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632	45.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631	32.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826712	283.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826703	920.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	230.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	259.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	54.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	524.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	54.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	100.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631	1216.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631	16.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631	40.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613	211.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613	28.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613	13.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613	78.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613	100.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	376.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	145.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	170.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	72.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	52.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	28.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	185.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611	1175.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571610	709.22	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571589	522.97	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571587	421.88	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934594	11.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934594	392.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Sep-15	68934594	19.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934594	388.86	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	76.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	46.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	30.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	36.30	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	141.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591	16.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139693	400.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139692	280.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139692	288.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139689	533.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139687	518.75	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139686	7.35	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139686	280.12	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139686	288.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139685	188.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139685	243.05	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139685	150.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139685	267.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139685	19.65	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139685	41.73	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	86.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	93.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	106.92	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	137.16	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	59.85	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	123.48	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139683	62.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	574.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	89.46	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	17.32	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	4.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	235.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	584.96	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	3.20	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	168.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	153.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	193.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	6.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	12.24	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	5.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	395.70	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	46.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139681	370.20	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	24-Sep-15	69139677	33.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	50.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	61.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	34.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	114.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	10.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	7.26	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	399.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	12.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	257.40	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	142.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	42.90	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	96.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	69.50	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	8.60	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677	6.45	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Sep-15	68269547	-448.61	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Sep-15	68281547	-240.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571584	-267.15	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571583	-398.82	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571581	-655.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	01-Sep-15	66586550	-348.95	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826608	-382.00	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826608	-58.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826610	-415.80	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	04-Sep-15	66892550	656.04	JLA LAUNDRYSERV	9032689	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	29-Sep-15	69510570	4245.90	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510572	1821.61	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67817547	1214.40	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67819547	4117.85	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510573	2039.77	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510574	832.98	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-15	68612547	5931.67	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Sep-15	68365137	225.00	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	Insurance	C50
Solihull Community Housing	04-Sep-15	66892554	19872.76	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	04-Sep-15	66892555	291.51	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	04-Sep-15	66892556	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	04-Sep-15	66903548	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	04-Sep-15	66903549	589.93	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	04-Sep-15	66903547	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	16-Sep-15	68299547	213.90	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	16-Sep-15	68299548	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	16-Sep-15	68301547	1530.53	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	11-Sep-15	67820547	1.48	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	11-Sep-15	67820547	372.04	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	11-Sep-15	67821547	667.24	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	11-Sep-15	67822547	284.11	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	11-Sep-15	67823547	435.08	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	16-Sep-15	68365133	667.24	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge	CONTRACT HIRE	C30
Solihull Community Housing	22-Sep-15	68873547	9250.00	LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	16-Sep-15	68402597	367.05	LIFT & ENGINEERING SERVICES	1656614	Emergency Planning and Busine	Other Building Costs	B39
Solihull Community Housing	16-Sep-15	68402582	2900.71	LIFT & ENGINEERING SERVICES	1656614	Emergency Planning and Busine	Other Building Costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Sep-15	66892551	18396.45	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66892552	40106.79	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66892553	28647.73	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709629	6132.15	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709630	25570.17	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709631	6132.15	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709632	29548.18	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938603	251.69	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701668	254.25	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	16-Sep-15	68402591	234.91	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	16-Sep-15	68402589	243.00	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66938598	317.99	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66938597	276.76	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66938575	1337.52	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66938570	415.28	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67705547	3793.82	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67825547	495.40	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	16-Sep-15	68365138	717.81	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing	11-Sep-15	67826547	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL	B43
Solihull Community Housing	07-Sep-15	67171547	2423.25	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Frontline Offices	GROUND	B30
Solihull Community Housing	07-Sep-15	67170547	2423.25	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Frontline Offices	GROUND	B30
Solihull Community Housing	07-Sep-15	67171547	5000.00	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Frontline Offices	RENTS	B22
Solihull Community Housing	07-Sep-15	67170547	5000.00	MAYFIELD ASSET & PROPERTY MANAGEM	196882	Frontline Offices	RENTS	B22
Solihull Community Housing	10-Sep-15	67706549	21928.18	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67707547	10761.23	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67705555	21928.18	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67705555	736.63	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67705558	-736.63	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67705558	-21928.18	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701687	62.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Catering	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Sep-15	69139698	12.20	NATIONAL SAFETY SUPPLIES	8072696	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Sep-15	68365145	299.60	NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	03-Sep-15	66826549	255.95	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826550	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826548	145.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826548	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571547	432.60	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826547	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139668	740.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139668	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139668	185.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139668	25.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139667	385.38	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139666	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	29-Sep-15	69510581	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69101547	887.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69117547	950.00	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69118547	556.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67710548	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Sep-15	68709641	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67831547	937.50	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68614547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68615547	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67832547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67833547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67834547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510579	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Sep-15	68407547	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Sep-15	68409547	270.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69106547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69107547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69108547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69109547	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69110547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69111547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69112547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69113547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69114547	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69115547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69116547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67716547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	17-Sep-15	68411547	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510605	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365153	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365154	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365155	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365156	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365157	360.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365158	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365159	328.68	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365160	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-15	68394547	440.73	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510588	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67831550	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67718547	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67717548	224.10	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68613547	5520.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68613547	-5520.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68613547	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510591	448.20	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510594	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510597	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510601	444.00	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510603	552.78	NIYAA PEOPLE	1651616	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510584	351.09	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69102547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69103547	563.99	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67830547	552.78	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365147	567.72	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365149	440.73	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510586	537.84	NIYAA PEOPLE	1651616	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69104547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67713547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365150	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365152	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69105547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365161	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67720547	552.78	NIYAA PEOPLE	1651616	Adaptations Major	Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510610	111258.80	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701690	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69011997	647.37	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938610	1356.88	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938608	217.36	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938605	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938613	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846640	408.97	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451557	243.74	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846650	938.46	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846647	365.61	NOVUS PROPERTY SOLUTIONS	3522686	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	07-Sep-15	67109547	2110.60	NPOWER	40119	Private Sector Leasing (Former)	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	07-Sep-15	67113547	692.49	NPOWER	40119	Private Sector Leasing (Former)	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	02-Sep-15	66701694	3121.16	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701693	2618.92	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701692	3585.79	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701691	2757.44	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701671	3776.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701670	3215.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510615	41632.80	OPENVIEW SECURITY SOLUTIONS LTD	2385686	SRB	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69011984	347.59	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Spatial Policy and Delivery Servi	VOIDS	B38
Solihull Community Housing	23-Sep-15	69011949	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	23-Sep-15	69011978	211.13	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67846627	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67846608	325.36	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	11-Sep-15	67846603	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67846602	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	16-Sep-15	68402612	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Catering	Utility Related Works	B34
Solihull Community Housing	10-Sep-15	67725547	245.00	OPUS STRUCTURAL SURVEYS	7489686	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451565	705.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451562	295.00	OPUS STRUCTURAL SURVEYS	7489686	Food Festival	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67723547	2445.00	OPUS STRUCTURAL SURVEYS	7489686	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67724547	1265.00	OPUS STRUCTURAL SURVEYS	7489686	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67725547	965.00	OPUS STRUCTURAL SURVEYS	7489686	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	10-Sep-15	67721547	687.50	OPUS STRUCTURAL SURVEYS	7489686	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	28-Sep-15	69292589	308.33	ORBIS PROTECT LIMITED	6049687	Family Housing Association Con	Other Fees & Charges	D59
Solihull Community Housing	28-Sep-15	69292589	2350.00	ORBIS PROTECT LIMITED	6049687	Leisure, Parks & Play Administr	Other Fees & Charges	D59
Solihull Community Housing	11-Sep-15	67846689	307.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	D59
Solihull Community Housing	11-Sep-15	67846673	225.00	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	D59
Solihull Community Housing	11-Sep-15	67846672	249.50	ORBIS PROTECT LIMITED	6049687	Spatial Policy and Delivery Servi	Other Fees & Charges	D59
Solihull Community Housing	11-Sep-15	67774547	500.00	PARK RETAIL LTD	218404	Capital Expenditure (Non Currer	PETTY CASH	R51
Solihull Community Housing	11-Sep-15	67774547	6.00	PARK RETAIL LTD	218404	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	10-Sep-15	67726547	1872.96	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	16-Sep-15	68301551	195.82	PHS RECORDSMANAGEMENT	279826	Overtime - Salaries	File Storage	D26
Solihull Community Housing	16-Sep-15	68301551	351.11	PHS RECORDSMANAGEMENT	279826	Overtime - Salaries	File Storage	D26
Solihull Community Housing	17-Sep-15	68413547	618.18	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	18-Sep-15	68616547	140.43	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835611	618.18	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835547	794.47	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	17-Sep-15	68413547	11606.35	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	18-Sep-15	68616547	4114.22	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835611	11606.35	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	17-Sep-15	68413547	7844.02	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	18-Sep-15	68616547	680.93	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835611	7844.02	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	17-Sep-15	68413547	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	18-Sep-15	68616547	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835611	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Checkii	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835547	6994.10	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	17-Sep-15	68413547	35463.00	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	18-Sep-15	68616547	3603.91	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835611	35463.00	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing	17-Sep-15	68413547	196.01	PINNACLE HOUSING LTD	280244	137-139 Warwick Rd (Social Re	OTHER OCCUPANCY CO	B50
Solihull Community Housing	11-Sep-15	67835611	196.01	PINNACLE HOUSING LTD	280244	137-139 Warwick Rd (Social Re	OTHER OCCUPANCY CO	B50
Solihull Community Housing	16-Sep-15	68301548	240.00	PINNACLE HOUSING LTD	280244	Capital Expenditure (Non Currer	Creditors	S08
Solihull Community Housing	16-Sep-15	68301550	395.00	PINNACLE HOUSING LTD	280244	Capital Expenditure (Non Currer	Creditors	S08
Solihull Community Housing	04-Sep-15	66907548	0.00	PRIMEXECUTIVE & CONSULTANCY SERVIC	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Sep-15	66907548	2961.00	PRIMEXECUTIVE & CONSULTANCY SERVIC	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Sep-15	66909547	2015.25	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66909547	198.50	QUALITY GAS AUDIT SERVICES LTD	118053	Catering	Utility Related Works	B34
Solihull Community Housing	07-Sep-15	67174548	11266.23	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69119547	342.79	RANDSTAD EMPLOYMENT BUREAU LIMITED	219089	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68303547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68303548	421.23	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68304547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69071547	7500.00	REDACTED PERSONAL DATA	9061687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	18-Sep-15	68585547	7500.00	REDACTED PERSONAL DATA	5664686	Private Sector - Disabled Faciliti	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Sep-15	67770547	7500.00	REDACTED PERSONAL DATA	71968	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	28-Sep-15	69307549	600.00	REDACTED PERSONAL DATA	9166687	Capital Expenditure (Non Current Provision For Homelessness)		U20
Solihull Community Housing	24-Sep-15	69072547	7500.00	REDACTED PERSONAL DATA	9058687	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	07-Sep-15	67043547	2616.00	REDACTED PERSONAL DATA	113758	Capital Expenditure (Non Current HRA)		U32
Solihull Community Housing	01-Sep-15	66599547	2380.31	REDACTED PERSONAL DATA	9005688	Capital Expenditure (Non Current HRA)		U32
Solihull Community Housing	14-Sep-15	67906548	1500.00	REDACTED PERSONAL DATA	9020687	Capital Expenditure (Non Current HRA)		U32
Solihull Community Housing	14-Sep-15	67909547	2020.25	REDACTED PERSONAL DATA	6390686	Private Sector - Disabled Facilities	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67849547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67850547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67846657	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67848548	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67851547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67852547	355.93	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67853547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67854548	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68305552	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68305553	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308547	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308548	445.68	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308549	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308551	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67858547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67859547	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67860547	340.45	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67861547	464.25	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67862547	476.63	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67863547	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67847548	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67836547	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308553	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308556	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308557	433.30	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68323547	458.06	REED	260459	Leisure, Parks & Play Administration	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69075547	5929.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information	Printing	D80
Solihull Community Housing	24-Sep-15	69120547	250.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information	Printing	D80
Solihull Community Housing	11-Sep-15	67866547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69132547	609.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69128547	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69125547	696.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69133547	501.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67869547	607.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68266547	1000.00	SANCTUARY HOUSING SERVICES LTD	9093688	Capital Expenditure (Non Current DSO/DLO)		U34
Solihull Community Housing	04-Sep-15	66909548	282.00	SAPPHIRE MANAGEMENT SERVICES UK LTD	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67870547	1570.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68421547	1570.00	SCCI ALPHATRACK LTD	2490687	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68425547	232.62	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro		B12
Solihull Community Housing	17-Sep-15	68425547	-232.62	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro		B12
Solihull Community Housing	17-Sep-15	68425547	107.96	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro		B12
Solihull Community Housing	17-Sep-15	68425547	124.66	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro		B12
Solihull Community Housing	16-Sep-15	68365118	2366.24	SEVERN TRENT WATER LTD	7745	Business Support - MST Back Office Cheshunt/Dillington/Wbro		B12
Solihull Community Housing	07-Sep-15	67034547	319.00	SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Services Bangor/Keele/Wham/Ww		B11
Solihull Community Housing	14-Sep-15	67909548	310.00	SOLIHULL COMMUNITY HOUSING	102685	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	07-Sep-15	67034547	4.00	SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Servi	DEPRECIATION	D13
Solihull Community Housing	07-Sep-15	67034547	6.11	SOLIHULL COMMUNITY HOUSING	102685	CHH - Sanctuary Scheme	DEPRECIATION	D13
Solihull Community Housing	07-Sep-15	67034547	1.67	SOLIHULL COMMUNITY HOUSING	102685	CHH - Sanctuary Scheme	DEPRECIATION	D13
Solihull Community Housing	14-Sep-15	67909548	13.50	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	EXPENSES: MEMBERS	D60
Solihull Community Housing	14-Sep-15	67909548	1.20	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	EXPENSES: MEMBERS	D60
Solihull Community Housing	14-Sep-15	67909548	3.50	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	CONTRIBUTION TO PRO	D90
Solihull Community Housing	07-Sep-15	67034547	18.00	SOLIHULL COMMUNITY HOUSING	102685	Other Contracts	CATERING PROVISIONS	D20
Solihull Community Housing	07-Sep-15	67034547	10.59	SOLIHULL COMMUNITY HOUSING	102685	Other Contracts	CATERING PROVISIONS	D20
Solihull Community Housing	01-Sep-15	66598547	619.69	SOLIHULL MBC	80026	Capital Expenditure (Non Currer	HRA	U32
Solihull Community Housing	21-Sep-15	68709580	2610.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	21-Sep-15	68709580	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	21-Sep-15	68709580	583.30	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	21-Sep-15	68709580	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	LONG TERM CREDITOR	S09
Solihull Community Housing	18-Sep-15	68593547	120.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	18-Sep-15	68593547	133027.29	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	18-Sep-15	68593547	11733.96	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	18-Sep-15	68593547	19322.32	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	18-Sep-15	68593547	97500.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	18-Sep-15	68593547	28280.23	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	24-Sep-15	69135547	2060.31	SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Sep-15	68952547	30.60	SOUTHERN ELECTRIC PLC	76903	Solihull Area Office	Newham	B10
Solihull Community Housing	22-Sep-15	68952547	22.09	SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Newham	B10
Solihull Community Housing	22-Sep-15	68952547	24.88	SOUTHERN ELECTRIC PLC	76903	Birbeck House	Newham	B10
Solihull Community Housing	22-Sep-15	68952547	341.97	SOUTHERN ELECTRIC PLC	76903	Subscriptions-Employees	Newham	B10
Solihull Community Housing	22-Sep-15	68952547	30.22	SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Newham	B10
Solihull Community Housing	22-Sep-15	68952547	36.52	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Newham	B10
Solihull Community Housing	22-Sep-15	68952547	1159.71	SOUTHERN ELECTRIC PLC	76903	North Lichfield Initiative	Newham	B10
Solihull Community Housing	22-Sep-15	68953547	513.24	SOUTHERN ELECTRIC PLC	76903	North Lichfield Initiative	Newham	B10
Solihull Community Housing	03-Sep-15	66826759	2427.57	SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826727	6131.25	TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139697	6188.00	TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Sep-15	68709625	4170.00	TES ENVIRONMENTAL SERVICES LTD	9196687	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709627	5115.00	TES ENVIRONMENTAL SERVICES LTD	9196687	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67881547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69136547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67762547	1776.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67762547	-1776.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	04-Sep-15	66909550	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68619547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Servi	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67762547	1776.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67762547	-1776.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67881547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69136547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	04-Sep-15	66909550	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68619547	444.00	TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	22-Sep-15	68890547	584.24	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Sep-15	68895547	2770.02	TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Sep-15	68289547	2213.84	TRENT ARCHITECTURE & DESIGN	2222696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709643	5081.05	TYNETEC LTD	2050832	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	21-Sep-15	68709644	4209.92	TYNETEC LTD	2050832	Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-Sep-15	68402614	1755.20	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846707	1334.22	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Sep-15	69012026	1715.31	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012025	660.38	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012024	2055.01	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846710	1010.95	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66942548	322.17	TYRER BUILDING CONTRACTORS	104269	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701697	5921.52	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012023	421.88	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012022	600.03	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012021	252.05	TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938619	1330.09	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938618	1053.91	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938617	1639.75	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938616	1616.38	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846709	237.07	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846705	1386.57	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938615	247.28	TYRER BUILDING CONTRACTORS	104269	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	24-Sep-15	69144547	394.24	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69146547	412.50	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67731547	363.00	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67733547	247.50	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68622547	302.50	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68623547	319.00	VENN GROUP	115628	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68323550	337.37	VENNGROUP RECRUITMENT SOLUTIONS	120630	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68323551	247.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Local Land Charges-LDC	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68624547	9193.00	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66909552	249.74	WIRELESS INNOVATION LTD	2404686	Partnership Salary cost	PRINTING	D40
Solihull Community Housing	02-Sep-15	66701602	458.31	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Sep-15	66701610	258.13	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Sep-15	66701608	906.14	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Sep-15	66701605	299.05	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	02-Sep-15	66701604	559.01	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	23-Sep-15	69011891	301.21	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Sep-15	67846557	265.10	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Sep-15	67846554	533.76	WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Sep-15	67874547	1363.05	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67877547	1463.01	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69147547	1677.21	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68323553	1337.24	WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	21-Sep-15	68709646	408.59	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67875547	408.69	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67876547	409.66	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68625547	324.51	WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60