								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name			Expense Type	Code
Solihull Community Housing	03-Sep-15	66826757		AKW MEDI CARE LTD	70614		WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826758		AKW MEDI CARE LTD	70614		WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826758		AKW MEDI CARE LTD	70614	-	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826758		AKW MEDI CARE LTD	70614		WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139699		AKW MEDI CARE LTD	70614		WORK IN PROGRESS	R10
Solihull Community Housing	11-Sep-15	67783547		ALTAIR	1248596		FOSTER PARENTS	D50
Solihull Community Housing	09-Sep-15	67458675		ANDY MCCOSH	8607687		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67458675		ANDY MCCOSH	8607687		Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66892547		APOLLO2000			MATERIALS	D11
Solihull Community Housing	10-Sep-15	67633549		APOLLO2000			MATERIALS	D11
Solihull Community Housing	16-Sep-15	68292630		BADENOCH & CLARK	7406		Agency Staff	A60
Solihull Community Housing	07-Sep-15	67115547		BADENOCH & CLARK	7406		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		BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663		BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663		BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571663	19.50	BECKETT ABRASIVES LTD	7916		WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934617		BECKETT ABRASIVES LTD	7916	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934617		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		BERBEN INSTALLATIONS LTD	20346		Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709585		BERBEN INSTALLATIONS LTD	20346		Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67777547		BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities		B70
Solihull Community Housing	24-Sep-15	69074547		BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities		B70
Solihull Community Housing	29-Sep-15	69502552		BERBEN INSTALLATIONS LTD	20346	First Stop Shop	Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510547		BERBEN INSTALLATIONS LTD	20346		Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67790547	107056.74	BERBEN INSTALLATIONS LTD	20346		Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709584		BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement		B70
Solihull Community Housing	02-Sep-15	66701599		BERBEN INSTALLATIONS LTD	20346	Spatial Policy and Delivery Servi		B38
Solihull Community Housing	16-Sep-15	68402556		BERBEN INSTALLATIONS LTD	20346	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011883		BERBEN INSTALLATIONS LTD	20346		External Structures	B33
Solihull Community Housing	04-Sep-15	66938549		BERBEN INSTALLATIONS LTD	20346		External Structures	B33
Solihull Community Housing	18-Sep-15	68597548		BLUEBELL GUEST HOUSE	4821686		B&B Accommodation	B23
Solihull Community Housing	18-Sep-15	68598549		BLUEBELL GUEST HOUSE	4821686	- · · · · · · · · · · · · · · · · · · ·	B&B Accommodation	B23
Solihull Community Housing	18-Sep-15	68598549		BLUEBELL GUEST HOUSE	4821686		B&B Accommodation	B23
Comman Community Flousing	10 00p 10	00000040	15-0.00	DEGEDELE GOLOT HOUGE	70L 1000	riodollig / lid & Florifolooofilooo	Dab / toooninioaation	DLU

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		BRITISH GAS TRADING LTD	9637	Private Sector Leasing (Former)	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	16-Sep-15	68365116		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		C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011875		C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011873		C & C FLOORING	164498	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011871		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		C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011869		C & C FLOORING		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011868		C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938548		C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938547		C & C FLOORING		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846548		C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846552		C & C FLOORING	164498	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	23-Sep-15	69011879		C & C FLOORING	164498	Fradley BID	BUILDINGS	B31
Solihull Community Housing	29-Sep-15	69510552		CAPITA BUSINESS SERVICES LTD.	99513	New Build - Peel Close	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69094547		CAPITA BUSINESS SERVICES LTD.		IT Strategy	ICT Services & Consultar	D38
Solihull Community Housing	07-Sep-15	67119547	975.00	CAPITA BUSINESS SERVICES LTD.		IT Strategy	ICT Services & Consultan	D38
Solihull Community Housing	07-Sep-15	67120547		CAPITA BUSINESS SERVICES LTD.		IT Strategy	TELEPHONES	D30
Solihull Community Housing	04-Sep-15	66860558	364.00	CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66863547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66885549		CAPITAL FURNISHINGS		8 Lambscote Close - 3 bed mais	MATERIALS	D11
Solihull Community Housing	16-Sep-15	68284547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66882551		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66883547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67582548		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67584547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67585547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67587547	305.00	CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67589547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67590547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67592547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67593547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67594547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67596548		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67597547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67620547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66884547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66884548		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	04-Sep-15	66878547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Comman Community Flousing	3-7 OCP 10	000100-1	7.54.00	C/II 11/IL 1 OTH HOTHING	_0/10-/1	Cabbonptions Employees	WITCH WITCH	

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Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	10-Sep-15	67616547		CAPITAL FURNISHINGS			MATERIALS	D11
Solihull Community Housing	10-Sep-15	67617547		CAPITAL FURNISHINGS			MATERIALS	D11
Solihull Community Housing	10-Sep-15	67619547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67600547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67601547		CAPITAL FURNISHINGS			MATERIALS	D11
Solihull Community Housing	10-Sep-15	67606547		CAPITAL FURNISHINGS	2071841	Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67607547		CAPITAL FURNISHINGS		Subscriptions-Employees	MATERIALS	D11
Solihull Community Housing	10-Sep-15	67611547		CAPITAL FURNISHINGS	2071841		MATERIALS	D11
Solihull Community Housing	10-Sep-15	67612548		CAPITAL FURNISHINGS	2071841		MATERIALS	D11
Solihull Community Housing	10-Sep-15	67613547		CAPITAL FURNISHINGS		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		CAPITAL FURNISHINGS	2071841		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		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	9889	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	A80
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage I		B70
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage H	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage H		B70
Solihull Community Housing	04-Sep-15	66938563		DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage H		B70
Solihull Community Housing	04-Sep-15	66938563	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage H		B70
Solihull Community Housing	04-Sep-15	66938563		DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage H		B70
Solihull Community Housing	11-Sep-15	67846587	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage H		B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856		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		DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	135.00	DMW ENVIRONMENTAL	281856		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		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		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	85.00	DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555		DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938561		DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Community Housing	0+ 06b 10	0000001	100.00	DIVITE LIAVII (OTAMILIATAL	201000	ribuili a baibty build	Contractor i ayinciits	5,0

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Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	04-Sep-15	66938561	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
Solihull Community Housing	04-Sep-15	66938561	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
Solihull Community Housing	04-Sep-15	66938561	85.00 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
Solihull Community Housing	04-Sep-15	66938561	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
Solihull Community Housing	04-Sep-15	66938561	135.00 DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938561	225.00 DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	95.00 DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451555	85.00 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	11-Sep-15	67846584	135.00 DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846584	85.00 DMW ENVIRONMENTAL	281856	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	85.00 DMW ENVIRONMENTAL		CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL		CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL	281856	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846587	225.00 DMW ENVIRONMENTAL		CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846589	95.00 DMW ENVIRONMENTAL	281856	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846589	95.00 DMW ENVIRONMENTAL	281856	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846589	95.00 DMW ENVIRONMENTAL	281856	Direct - Private Sector Leasing	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846585	135.00 DMW ENVIRONMENTAL	281856	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846585	85.00 DMW ENVIRONMENTAL	281856	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846585	135.00 DMW ENVIRONMENTAL	281856	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846585	85.00 DMW ENVIRONMENTAL	281856	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846585	135.00 DMW ENVIRONMENTAL	281856	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	225.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	80.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	340.00 DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	135.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	225.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554	95.00 DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31

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Body Name	Date	Transaction Number	Amount	Vendor Name		Expense Area	Expense Type	Code
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451554		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938563		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938562		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560		DMW ENVIRONMENTAL		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	95.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	04-Sep-15	66938560	50.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846588		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846588	135.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846587	135.00	DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846587		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846586		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15			DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15			DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846583		DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	11-Sep-15			DMW ENVIRONMENTAL	281856	CHH - Sanctuary Scheme	BUILDINGS	B31
Solinali Collinatility Housing	11-3ep-13	07040000	93.00	DIVIVY LIVVINOINIVIEIVIAL	201000	or ir i - Sanctuary Scheme	BUILDINGS	DOI

Body Name	Expense
Solihul Community Housing 11-Sep-15 67846583 55.00 DMW ENVIRONMENTAL 281855 CHH - Sanctuary Scheme BUILDINGS Solihul Community Housing 11-Sep-15 67846583 55.00 DMW ENVIRONMENTAL 281855 CHH - Sanctuary Scheme BUILDINGS Solihul Community Housing 11-Sep-15 67846583 45.00 DMW ENVIRONMENTAL 281855 CHH - Sanctuary Scheme BUILDINGS Solihul Community Housing 07-Sep-15 67124547 142100.00 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433688 160.41 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433685 488.22 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433683 477.53 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433683 477.53 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433677 756.01 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433677 756.01 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433677 756.01 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433670 346.92 DODD GROUP 164798 Salata Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433670 346.92 DODD GROUP 164798 Spatial Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164798 Spatial Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164798 Spatial Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164798 Spatial Policy and Delivery Servi Voids Solihul Community Housing 17-Sep-15 68433673 568.00 DOD	Code
Solihul Community Housing 11-Sep-15 67846583 95.00 DAW ENVIRONMENTAL 281856 CHH - Sanctuary Scheme BUILDINGS	B31
Solihul Community Housing 11-Sep-15 67846583 95.00 DMW ENVIRONMENTAL 281856 CHH - Sanctuary Scheme BUILDINGS Solihul Community Housing 07-Sep-15 67124547 142100.00 DODD GROUP 164788 Solihul Community Housing 07-Sep-15 68433688 1600.41 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433688 1600.41 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433686 414.81 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433685 488.22 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433685 488.22 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433685 488.22 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433687 77-S61 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433687 77-S61 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433687 77-S61 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433670 365.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433670 365.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 367.52 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 367.52 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing 17-Sep-15 68433667 567.20 DODD GROUP 164788 Solihul Community Housing	B31
Solihull Community Housing 11-sp-15 67846583 45.00 DMW ENVIRONMENTAL 281856 CHH - Sanctuary Scheme BUILDINGS	B31
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Solihull Community Housing 17-Sep-15 68433596 458.00 DODD GROUP 164798 Spatial Policy and Delivery Servi Voids	B38
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Solihull Community Housing 17-Sep-15 68433549 1656.26 DODD GROUP 164798 Spatial Policy and Delivery Servi Voids	B38
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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
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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

Dody Name	Data	Transaction Number	Amount	Vandar Nama	Cumplion ID	Evnonos Avas	Evnance Type	Expense Code
Body Name Solihull Community Housing	Date 16-Sep-15	Transaction Number 68402547		Vendor Name DODD GROUP	164798	Expense Area Direct - Private Sector Leasing	Expense Type BUILDINGS	B31
Solihull Community Housing	17-Sep-15	68441548		DODD GROUP	164798	Adaptations Major	BUILDINGS	B31
Solihull Community Housing	16-Sep-15	68294548		DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67807547		DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	21-Sep-15	68709589		DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing		66621579		DODD GROUP	164798	Catering	Utility Related Works	B34
	01-Sep-15 17-Sep-15	68422581		DODD GROUP	164798	Catering	•	B34
Solihull Community Housing Solihull Community Housing	04-Sep-15	66862551		DODD GROUP	164798	Catering	Utility Related Works Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423397		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423205		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423196		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422631		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621576		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621573		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422575		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423360		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862547		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	04-Sep-15	66862550		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422558		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihuli Community Housing	17-Sep-15	68423204		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423179		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422624		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422598		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422596		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422594		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422562		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621592		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621590		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621586		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621584		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621583		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621572		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621571		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621569		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621567		DODD GROUP	164798	Catering	Utility Related Works	B34
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Solihull Community Housing	01-Sep-15	66621564		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621563		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621562		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621558		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621556		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621555		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621554		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621552		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621551		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	01-Sep-15	66621591		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68422877		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423275		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423232		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423224		DODD GROUP	164798	Catering	Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68423357		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
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Solihull Community Housing 29-Sep-15 69550591 298.68 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550590 387.73 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550587 353.59 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550585 367.48 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550583 311.36 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550582 391.22 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550579 403.22 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550570 602.87 DODD GROUP 164798 Catering Utility Related V		B34
Solihull Community Housing 29-Sep-15 69550567 349.35 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550563 308.51 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550561 208.62 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 29-Sep-15 69550557 334.08 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 08-Sep-15 67191551 345.09 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 17-Sep-15 68423474 345.47 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 17-Sep-15 68422706 277.30 DODD GROUP 164798 Catering Utility Related V	Vorks	B34
Solihull Community Housing 18-Sep-15 68571551 42.00 DOORFIT PRODUCTS LTD 5228 Other Contracts WORK IN PRO	GRESS	R10
Solihull Community Housing 18-Sep-15 68571551 21.25 DOORFIT PRODUCTS LTD 5228 Other Contracts WORK IN PRO	GRESS	R10
Solihull Community Housing 18-Sep-15 68571551 162.50 DOORFIT PRODUCTS LTD 5228 Other Contracts WORK IN PRO	GRESS	R10
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Solihull Community Housing 18-Sep-15 68571550 840.00 DOORFIT PRODUCTS LTD 5228 Other Contracts WORK IN PRO	GRESS	R10
Solihull Community Housing 22-Sep-15 68934551 33.50 DOORFIT PRODUCTS LTD 5228 Other Contracts WORK IN PRO	GRESS	R10
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Solihull Community Housing 16-Sep-15 68402559 225.00 DRAINTECH SERVICES (MIDLANDS) LTD 338596 Food Festival Contractor Payr	ments	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 PRO	GRESS	R10
Solihull Community Housing 18-Sep-15 68571571 380.00 DRS LTD 272292 Other Contracts WORK IN PRO		R10
Solihull Community Housing 18-Sep-15 68571571 30.00 DRS LTD 272292 Other Contracts WORK IN PRO		R10
Solihull Community Housing 07-Sep-15 67106547 103.41 E.ON ENERGY 108799 39 Haselour Road - 3 bed Flat Bangor/Keele/V		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 Payr	ments	B70
Solihull Community Housing 18-Sep-15 68610547 1417.68 EDEN ADAPTIONS LTD 267999 Falls Prevention Services OTHER OPERA		B43

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	02-Sep-15	66701716		EDEN ADAPTIONS LTD	267999	Community Child & Family Tear		S02
Solihull Community Housing	25-Sep-15	69202547		EDEN ADAPTIONS LTD	267999	Community Child & Family Tear		S02
Solihull Community Housing	16-Sep-15	68287547		EDEN BUILD LTD BUILDING CONTRACTORS		Private Sector - Disabled Faciliti		B70
Solihull Community Housing	16-Sep-15	68287547		EDEN BUILD LTD BUILDING CONTRACTORS		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		ELDERCARE	78964	Wellbeing Service	CONTRIBUTION TO PRO	D90
Solihull Community Housing	29-Sep-15	69502547		ENTERPRISE MANAGED SERVICES LTD	206418	CHH - Mgt Support Costs	Contractor Payments	B70
Solihull Community Housing	24-Sep-15	69084547		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		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		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		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	02-Sep-15	66701698		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		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

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name		Expense Area	Expense Type	Code
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	87.70	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	136.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	22.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	4.25	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	19.75	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	17.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	93.95	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	179.10	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	74.40	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451570	51.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15		31.40	ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451571		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451571		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	276.30	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	151.50	ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	79.60	ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	133.00	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	95.00	ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	13.20	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	59.50	ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569	49.60	ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD	105902	CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451569		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15			ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15			ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15	67451568		ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Solihull Community Housing	09-Sep-15			ENVIROCALL LTD		CHH - Sanctuary Scheme	BUILDINGS	B31
Community Housing	00 00p 10	07.401000	250.00	LITTI IOOMEL LID	100302	Orni Ganotaary Gonome	DOILDINGO	D0 1

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Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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 Implementatio	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		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 Currer	COLLECTION FUND	U33
Solihull Community Housing	04-Sep-15	66909549	230.00	GRANGE REMOVAL CO LTD	5676		CONTRIBUTION TO PRO	
Solihull Community Housing	02-Sep-15	66701661	2002.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701659		HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti		B70
Solihull Community Housing	24-Sep-15	69097547		HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938557		HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938555		HANDICARE ACCESSIBILITY LTD	277953	Printing	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701660	3355.10	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti		B70
Solihull Community Housing	16-Sep-15	68295548		HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938558	2065.72	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938556		HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti		B70
Solihull Community Housing	10-Sep-15	67655547	291.62	HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67661547		HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	10-Sep-15	67664547		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		HANDICARE ACCESSIBILITY LTD	277953	Gas	Adaptations	B83
Solihull Community Housing	02-Sep-15	66701654		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		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701650		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		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701646		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701645		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		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701642		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701641		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701640		HARROLD-JONES SERVICES		Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701639		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701638		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701637		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701636		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701635		HARROLD-JONES SERVICES	5768	Catering	Utility Related Works	B34
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Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701627		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		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701624	319.20	HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701623	319.20	HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701622		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701621		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701620		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701619		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701618		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701656		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	02-Sep-15	66701655		HARROLD-JONES SERVICES	5768		Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67767547		HM REVENUE & CUSTOMS	121335		GOVERNMENT DEPART	S04
Solihull Community Housing	14-Sep-15	67914547		HMCTS			Court Fees	D54
Solihull Community Housing	14-Sep-15	67925547		HMCTS	701596	Settlement Agreement	Court Fees	D54
Solihull Community Housing	14-Sep-15	67927547		HMCTS			Court Fees	D54
Solihull Community Housing	14-Sep-15	67928547		HMCTS			Court Fees	D54
Solihull Community Housing	11-Sep-15	67811547		HUB SOLUTIONS	210859		ICT Services & Consultan	D38
Solihull Community Housing	04-Sep-15	66860549		INLAND REVENUE ONLY	5962		INTERNAL CHARGES	H20
Solihull Community Housing	09-Sep-15	67455547		INLAND REVENUE ONLY	5962	Community Child & Family Team		S02
Solihull Community Housing	10-Sep-15	67666547		INSIDE HOUSING		Settlement Agreement	Recruitment Advertising	A71
Solihull Community Housing	11-Sep-15	67813547		INTEC MICROS LTD	222791		TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548		INTEC MICROS LTD			TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548		INTEC MICROS LTD			TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548		INTEC MICROS LTD			TELEPHONES	D30
Solihull Community Housing	07-Sep-15	67130548		INTEC MICROS LTD	222791		TELEPHONES	D30
Solihull Community Housing	10-Sep-15	67682547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67700547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi	· ,	A60
Solihull Community Housing	10-Sep-15	67692547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67693547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi	· ,	A60
Solihull Community Housing	10-Sep-15	67694547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67695547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67668547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67671547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67673547		IONICS RECRUITMENT LTD	8687687	Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67674547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67676548		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67696547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67698547		IONICS RECRUITMENT LTD		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510560		J C S COCHRANE ELECTRICAL LTD		Electrical Improvement Works		B70
Solihull Community Housing	07-Sep-15	67167547		J C S COCHRANE ELECTRICAL LTD			Contractor Payments	B70
Solihull Community Housing	07-Sep-15 07-Sep-15	67169547		J C S COCHRANE ELECTRICAL LTD				B70
Solihull Community Housing Solihull Community Housing							Contractor Payments	
	24-Sep-15	69099547		JAMES ANDREWS RECRUITMENT SOLUTION			Agency Staff	A60
Solihull Community Housing	16-Sep-15	68297547		JAMES ANDREWS RECRUITMENT SOLUTION			Agency Staff	A60
Solihull Community Housing	10-Sep-15	67703547	//5.50	JAMES ANDREWS RECRUITMENT SOLUTION	673596	Housing Aid & Homelessness	Agency Staff	A60

							Expense
Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15 03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15 03-Sep-15	66826591 8.70	JEWSON LTD	6111	Other Contracts Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15 03-Sep-15		JEWSON LTD	6111	Other Contracts Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15 03-Sep-15		JEWSON LTD	6111	Other Contracts Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing			JEWSON LTD	6111	Other Contracts Other Contracts	WORK IN PROGRESS WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15 03-Sep-15		JEWSON LTD	6111		WORK IN PROGRESS WORK IN PROGRESS	R10
	03-Sep-15 03-Sep-15				Other Contracts	WORK IN PROGRESS WORK IN PROGRESS	
Solihull Community Housing			JEWSON LTD	6111	Other Contracts		R10
Solihull Community Housing	03-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	16-Sep-15	68272547 448.6 ⁻	JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier II	Expense Area	Expense Type	Code
Solihull Community Housing	16-Sep-15	68279548		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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571624		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571578		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571578		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571575		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571575		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934570		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934568		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934568		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934568		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934567		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934566		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934565		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934565		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934564		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934564		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826661		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826660		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826660		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826660		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826659		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Community Housing	00 00p 10	00020000	002.00	02.700.42.10	0111	Other Contracts	TTOTAL TOURILOO	1110

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826699		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Community Housing	00 00p 10	00020000	00.99	0200.14 E.10	0111	Carior Corniracis	WORK IN TROUBLESS	1110

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier II	Expense Area	Expense Type	Code
Solihull Community Housing	03-Sep-15	66826698		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571580		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571635		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		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		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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934588		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934587		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934585		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934585		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826693		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826691		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15			JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15			JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
James John Marity Floading	30 CCP 10	00020007	10.20	J JOIL LID	0111	Caron Contracto	TOTAL TICAL LOO	1110

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Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	03-Sep-15	66826587		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826587		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826587		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		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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826657		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826605		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826605		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826605		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826649		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826649		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826649		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826648		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
John John Harity Floubing	30 COP 10	00020010	17.00		0111	Caron Contracto	TOTAL TOTAL CONTEGUO	1110

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier II	Expense Area	Expense Type	Code
Solihull Community Housing	03-Sep-15	66826648		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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934591		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934590		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934574		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934570		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934570		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826683		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826681		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826680		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15			JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15			JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
John Gornmanlly Housing	03-3ep-13	00020003	00.10	OLVVOON LID	וווס	Other Contracts	WORK IN FROUNESS	ΠIU

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Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826603		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		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		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		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826718		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571623		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571619		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571618		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571617		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Communicating Housing	10-3ep-13	00371010	200.70	OL V V OOIN LID	0111	Other Contracts	WORK IN FROGRESS	1110

								Expense
Body Name	Date		Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571616		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139676		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139676		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139669		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826680		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826606		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826674		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

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826600		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826599		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826598		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826598		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826597		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826595		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826634		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826632		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826712		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826703		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826702		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826631		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571613		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571611		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571610		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571589		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	18-Sep-15	68571587		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934594		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15	68934594		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Communicating Flousing	75 0ch-10	00004004	092.00	OLTT OOK LID	UIII	Culci Contracts	WOTHVINTHOUTESS	1110

							Expense
Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	22-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD		Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD	6111	Other Contracts Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15		JEWSON LTD		Other Contracts Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15 24-Sep-15		JEWSON LTD		Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15 24-Sep-15		JEWSON LTD		Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15 24-Sep-15		JEWSON LTD		Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15 24-Sep-15		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing			JEWSON LTD	6111			
Solitium Community Housing	24-Sep-15	370.20	DE VV SOIN E I D	0111	Other Contracts	WORK IN PROGRESS	R10

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		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		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		JEWSON LTD	6111	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139677		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		C30
Solihull Community Housing	16-Sep-15	68299547	213.90	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge		C30
Solihull Community Housing	16-Sep-15	68299548	1888.12	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge		C30
Solihull Community Housing	16-Sep-15	68301547	1530.53	LEX AUTOLEASE LIMITED	5540686	CCC - Sustainability Challenge		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		CCC - Sustainability Challenge		C30
Solihull Community Housing	11-Sep-15	67821547		LEX AUTOLEASE LIMITED		CCC - Sustainability Challenge		C30
Solihull Community Housing	11-Sep-15	67822547	284.11	LEX AUTOLEASE LIMITED		CCC - Sustainability Challenge		C30
Solihull Community Housing	11-Sep-15	67823547		LEX AUTOLEASE LIMITED		CCC - Sustainability Challenge		C30
Solihull Community Housing	16-Sep-15	68365133		LEX AUTOLEASE LIMITED		CCC - Sustainability Challenge		C30
Solihull Community Housing	22-Sep-15	68873547		LIBERATA UK LIMITED	260485	Settlement Agreement	Court Fees	D54
Solihull Community Housing	16-Sep-15	68402597		LIFT & ENGINEERING SERVICES	1656614	Emergency Planning and Busin		B39
Solihull Community Housing	16-Sep-15	68402582	2900.71	LIFT & ENGINEERING SERVICES	1656614	Emergency Planning and Busin		B39

Solihul Community Housing									Expense
Control Community Housing 04-Sep-15 68892552 4910-879 LFF & ENGINEERING SERVICES 1656614 CL - Stowe Pool Contractor Payments 870	Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Scibrul Community Housing 04-Sep-15 68982553 28847.73 IFF & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 970 Scibrul Community Housing 21-Sep-15 68709829 25501.71 IFF & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 970 Scibrul Community Housing 21-Sep-15 68709839 25501.71 IFF & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 970 Scibrul Community Housing 21-Sep-15 68709839 25501.71 IFF & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 970 Scibrul Community Housing 25501.71 IFF & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 970 Scibrul Community Housing 25501.81 Scibrul Communit	Solihull Community Housing	04-Sep-15	66892551	18396.45	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solimus Community Housing 21-Sep-15 69709829 613:21 S LFT & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 870 Solimus Community Housing 21-Sep-15 69709831 613:21 S LFT & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 870 Solimus Community Housing 21-Sep-15 69709831 613:21 S LFT & ENGINEERING SERVICES 1696614 CL - Stowe Pool Contractor Payments 870 Solimus Community Housing 10-Sep-15 69709832 Sep-15 Sep-15 69709832 Sep-15	Solihull Community Housing	04-Sep-15	66892552	40106.79	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solimul Community Housing 21-Sep-15 66709631 2557017 LIFT & ENGINEERING SERVICES 1656614 CL - Stowe Pool Contractor Payments 870 Solimul Community Housing 21-Sep-15 66709632 29548 19 LIFT & ENGINEERING SERVICES 1656614 CL - Stowe Pool Contractor Payments 870 Solimul Community Housing 21-Sep-15 66709632 29548 19 LIFT & ENGINEERING SERVICES 1656614 CL - Stowe Pool Contractor Payments 870 Solimul Community Housing C2-Sep-15 666988033 251.89 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C2-Sep-15 66701668 254.25 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938595 24700 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938595 277.05 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938575 1337.52 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938575 1337.52 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938575 1337.52 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938575 379.38 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938577 379.38 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 66938570 C4-Sep-15 67705547 379.38 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 67705547 379.38 LIFT & ENGINEERING SERVICES 1656614 Cateling Unity Related Works 834 Solimul Community Housing C4-Sep-15 67705547 379.38 LIFT & ENGINEERI	Solihull Community Housing	04-Sep-15	66892553	28647.73	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihul Community Housing 21-Sep-15 66790631 6132-15 LFT & ENGINEERING SERVICES 1656614 CL - Slowe Pool Contractor Payments 970 Solihul Community Housing 04-Sep-15 66933803 26169 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 66933803 26169 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 16-Sep-15 66933803 26169 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 16-Sep-15 66903657 274-50 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Community Housing 16-Sep-15 66903657 278-70 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Community Housing 04-Sep-15 66903557 278-70 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 66903557 278-70 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 66903557 278-70 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 66903557 278-70 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 66903557 278-70 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 6790547 2790382 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 6790547 2790382 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 6790547 2790382 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related Works 834 Solihul Community Housing 04-Sep-15 6790547 2790382 LFT & ENGINEERING SERVICES 1656614 Calering Ultip Related W	Solihull Community Housing	21-Sep-15	68709629	6132.15	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Soilhuil Community Housing 21-Sep-15 68709632 2954-818 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 02-Sep-15 68701688 2542 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 16-Sep-15 68602599 243-00 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 16-Sep-15 68602599 243-00 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 16-Sep-15 68635989 243-00 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 04-Sep-15 686359897 277-75 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 04-Sep-15 686359897 277-75 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 04-Sep-15 686359897 277-75 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Catering Ultity Rolated Works 8	Solihull Community Housing	21-Sep-15	68709630	25570.17	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Soilhuil Community Housing 21-Sep-15 68709632 2954-818 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 02-Sep-15 68701688 2542 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 16-Sep-15 68602599 243-00 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 16-Sep-15 68602599 243-00 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 16-Sep-15 68635989 243-00 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 04-Sep-15 686359897 277-75 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 04-Sep-15 686359897 277-75 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Soilhuil Community Housing 04-Sep-15 686359897 277-75 IJFT & ENGINEERING SERVICES 1656614 Catering Ultity Rolated Works 834 Catering Ultity Rolated Works 8	Solihull Community Housing	21-Sep-15	68709631	6132.15	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Scibrul Community Housing D4-Sep-15 69038003 221:09 LEFT & ENGINEERING SERVICES 1556614 Catering Unity Related Works 834	Solihull Community Housing	21-Sep-15	68709632	29548.18	LIFT & ENGINEERING SERVICES	1656614	CL - Stowe Pool	Contractor Payments	B70
Solihul Community Housing 16-Sep-15 68402591 234.91 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 04-Sep-15 68938989 317.99 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 04-Sep-15 68938989 317.99 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 04-Sep-15 68938957 3337.52 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 04-Sep-15 68938957 3337.52 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 10-Sep-15 67705547 3793.82 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 10-Sep-15 67705547 3793.82 LIFT & ENGINEERING SERVICES 1656614 Catering Utility Related Works B34 Solihul Community Housing 16-Sep-15 68938570 717311 VIRECO UK LITD 746611 Community Housing 16-Sep-15 68938573 717311 VIRECO UK LITD 746611 Community Housing 71-Sep-15 67705547 717341 VIRECO UK LITD 746611 Community Housing 71-Sep-15 67705547 717547 717441	Solihull Community Housing		66938603	251.69	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Soilhull Community Housing 16-Sep-15 68402589 243.00 LIFT & RINGINEERING SERVICES 1656614 Catering Usiliy Related Works B34 Soilhull Community Housing 04-Sep-15 669385997 276.76 LIFT & RINGINEERING SERVICES 1656614 Catering Usiliy Related Works B34 Soilhull Community Housing 04-Sep-15 66938570 415.28 LIFT & RINGINEERING SERVICES 1656614 Catering Usiliy Related Works B34 Soilhull Community Housing 04-Sep-15 66938570 415.28 LIFT & RINGINEERING SERVICES 1656614 Catering Usiliy Related Works B34 Soilhull Community Housing 11-Sep-15 66938570 415.28 LIFT & RINGINEERING SERVICES 1656614 Catering Usiliy Related Works B34 Soilhull Community Housing 11-Sep-15 67326547 495.40 LVRECO UK LTD 74691 Overrime - Salaries Stationery D25 Soilhull Community Housing 11-Sep-15 67326547 495.40 LVRECO UK LTD 74691 Overrime - Salaries Stationery D25 Soilhull Community Housing 75-Sep-15 67326547 17240.43 MAN COMMERCIAL PROTECTION LTD 74691 Overrime - Salaries Stationery D25 Soilhull Community Housing 75-Sep-15 67710547 2423.25 MAYRIELD ASSET & PROPERTY MANAGEM 196882 Frontline Offices GROUNDS B30 Soilhull Community Housing 75-Sep-15 67710547 2423.25 MAYRIELD ASSET & PROPERTY MANAGEM 196882 Frontline Offices GROUNDS B30 Soilhull Community Housing 75-Sep-15 67710547 240000 MAYRIELD ASSET & PROPERTY MANAGEM 196882 Frontline Offices GROUNDS B30 Soilhull Community Housing 75-Sep-15 67710547 5000.00 MAYRIELD ASSET & PROPERTY MANAGEM 196882 Frontline Offices RENTS B22 Soilhull Community Housing 75-Sep-15 67705547 5000.00 MAYRIELD ASSET & PROPERTY MANAGEM 196882 Frontline Offices RENTS B32 Soilhull Community Housing 75-Sep-15 67705547 5000.00 MAYRIELD ASSET & PROPERTY MANAGEM 196882 Frontline Offices RENTS B32 Soilhull Community Housing 75-Sep-15 67705547 5000.00 MAYRIELD ASSET & PROPERTY MANAGEM	Solihull Community Housing	02-Sep-15	66701668	254.25	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solhull Community Housing 16-Sep-15 68402589 243.00 LIFT & ENGINEERING SERVICES 1565614 Catering Usiliy Fletted Works B34 Solhull Community Housing 04-Sep-15 689385987 276.76 LIFT & ENGINEERING SERVICES 1565614 Catering Usiliy Fletted Works B34 Solhull Community Housing 04-Sep-15 68938597 276.76 LIFT & ENGINEERING SERVICES 1565614 Catering Usiliy Fletted Works B34 Solhull Community Housing 04-Sep-15 68938570 415.28 LIFT & ENGINEERING SERVICES 1565614 Catering Usiliy Fletted Works B34 Solhull Community Housing 11-Sep-15 68938570 415.28 LIFT & ENGINEERING SERVICES 1565614 Catering Usiliy Fletted Works B34 Solhull Community Housing 11-Sep-15 67325547 495.40 LYRECO UK LTD 74691 Overtime - Selaries Stationery D25 Solhull Community Housing 11-Sep-15 67326547 495.40 LYRECO UK LTD 74691 Overtime - Selaries Stationery D25 Solhull Community Housing 07-Sep-15 67326547 17240.43 MAN COMMERCIAL PROTECTION LTD 496596 Wages - Attendants OTHER OPERATIONAL B43 Solhull Community Housing 07-Sep-15 67710547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEM 196882 Frontine Offices GROUNDS B30 Solhull Community Housing 07-Sep-15 67770547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEM 196882 Frontine Offices GROUNDS B30 Solhull Community Housing 07-Sep-15 67770547 2430.25 MAYFIELD ASSET & PROPERTY MANAGEM 196882 Frontine Offices GROUNDS B30 Solhull Community Housing 07-Sep-15 67770547 210761.23 MITE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoration Contractor Payments B70 Solhull Community Housing 07-Sep-15 67705547 10761.23 MITE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoration Contractor Payments B70 Solhull Community Housing 07-Sep-15 67705558 21928.18 MITE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoration Contractor Payments B70 Solhull Community Housing 07-Sep-15	Solihull Community Housing	16-Sep-15	68402591	234.91	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihul Community Housing	Solihull Community Housing		68402589	243.00	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihul Community Housing 04-Sep-15 669398575 1337.52 LIFT & ENGINEERING SERVICES 1656614 Catering Ulitily Related Works 834 Solihul Community Housing 10-Sep-15 667305547 3793.82 LIFT & ENGINEERING SERVICES 1656614 Catering Ulitily Related Works 834 Solihul Community Housing 11-Sep-15 67705547 4954.0 LYRECO UK LTD 74691 Overtime - Stationery D25 Solihul Community Housing 11-Sep-15 68385138 717.761 LYRECO UK LTD 74691 Overtime - Stationery D25 Solihul Community Housing 11-Sep-15 68385138 717.761 LYRECO UK LTD 74691 Overtime - Stationery D25 Solihul Community Housing O7-Sep-16 67717547 2423.25 MAYPIELD ASSET & PROPERTY MANAGEME 196829 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-16 67717547 2423.25 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-15 67717547 2423.25 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-16 67717547 5000.00 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-15 67705454 5000.00 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS GROUN	Solihull Community Housing	04-Sep-15	66938598	317.99	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihul Community Housing 04-Sep-15 669398575 1337.52 LIFT & ENGINEERING SERVICES 1656614 Catering Ulitily Related Works 834 Solihul Community Housing 10-Sep-15 667305547 3793.82 LIFT & ENGINEERING SERVICES 1656614 Catering Ulitily Related Works 834 Solihul Community Housing 11-Sep-15 67705547 4954.0 LYRECO UK LTD 74691 Overtime - Stationery D25 Solihul Community Housing 11-Sep-15 68385138 717.761 LYRECO UK LTD 74691 Overtime - Stationery D25 Solihul Community Housing 11-Sep-15 68385138 717.761 LYRECO UK LTD 74691 Overtime - Stationery D25 Solihul Community Housing O7-Sep-16 67717547 2423.25 MAYPIELD ASSET & PROPERTY MANAGEME 196829 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-16 67717547 2423.25 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-15 67717547 2423.25 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-16 67717547 5000.00 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30 Solihul Community Housing O7-Sep-15 67705454 5000.00 MAYPIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS GROUN	Solihull Community Housing	04-Sep-15	66938597	276.76	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Soilhull Community Housing 10-Sep-15 67705547 4958-04 LYRECO UK LTD 74691	Solihull Community Housing		66938575	1337.52	LIFT & ENGINEERING SERVICES	1656614	Catering		B34
Solihul Community Housing 10-Sep-15 67705547 4958 /01 PRECO UN LTD 74691 74	Solihull Community Housing	04-Sep-15	66938570	415.28	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihul Community Housing 11-Sep-15 67825547 495.40 LYRECO UN LTD 74691 Overtime - Salaries Stationery D25 Solihul Community Housing 11-Sep-15 67826547 17240.43 MAN COMMERCIAL PROTECTION LTD 346596 Mages - Attendants OTHER OPERATIONAL B43 Solihul Community Housing 07-Sep-15 67171547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEME 198882 Frontline Offices GROUNDS B30 Solihul Community Housing 07-Sep-15 67170547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEME 198882 Frontline Offices GROUNDS B30 Solihul Community Housing 07-Sep-15 67170547 5000.00 MAYFIELD ASSET & PROPERTY MANAGEME 198882 Frontline Offices GROUNDS B30 Solihul Community Housing 07-Sep-15 67170547 5000.00 MAYFIELD ASSET & PROPERTY MANAGEME 198882 Frontline Offices GROUNDS B30 Solihul Community Housing 07-Sep-15 67170547 5000.00 MAYFIELD ASSET & PROPERTY MANAGEME 198882 Frontline Offices GROUNDS B30 Solihul Community Housing 10-Sep-15 6770547 1076123 MITTLE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoratic Contractor Payments B70 Solihul Community Housing 10-Sep-15 67705555 278.63 MITTLE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoratic Contractor Payments B70 Solihul Community Housing 10-Sep-15 67705558 278.63 MITTLE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoratic Contractor Payments B70 Solihul Community Housing 10-Sep-15 67705558 278.63 MITTLE PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoratic Contractor Payments B70 Solihul Community Housing 10-Sep-15 67705558 21828 B8 B70 B705558 21828 B707158 B705558 21828 B707158 B70715	Solihull Community Housing	10-Sep-15	67705547	3793.82	LIFT & ENGINEERING SERVICES	1656614	Catering	Utility Related Works	B34
Solihull Community Housing	Solihull Community Housing		67825547	495.40	LYRECO UK LTD	74691	Overtime - Salaries		D25
Solihull Community Housing 11-Sep-15 6717547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEME 1968.2 Frontline Offices GROUNDS B30			68365138	717.81	LYRECO UK LTD	74691	Overtime - Salaries	Stationery	D25
Solihull Community Housing 07-Sep-15 67170547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices GROUNDS B30				17240.43	MAN COMMERCIAL PROTECTION LTD	946596	Wages - Attendants	OTHER OPERATIONAL	B43
Solihul Community Housing 07-Sep-15 67170547 2423.25 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 000 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 000 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 000 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 000 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 000 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 000 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS 500 100 MAYFIELD ASSET & PROPERTY SERVICES MIDS LTD 6724 High Rise - Communal Decoratio Contractor Payments 700							Frontline Offices	GROUNDS	B30
Solihul Community Housing 07-Sep-15 67171547 5000.00 MAYFIELD ASSET & PROPERTY MANAGEME 196882 Frontline Offices RENTS B22				2423.25	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	GROUNDS	B30
Solihull Community Housing				5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	RENTS	B22
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Solihull Community Housing 02-Sep-15 66701611 748.24 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 23-Sep-15 66911893 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 04-Sep-15 66938552 772.20 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 04-Sep-15 66938551 419.18 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 11-Sep-15 67846559 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 03-Sep-15 67846559 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 03-Sep-15 66826577 308.00 NATIONAL PLASTICS 206818 S072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 15.60 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 28.80 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 89.90 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 18.80 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 18.00 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 223.50 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 223.50 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698	Solihull Community Housing							External Structures	B33
Solihull Community Housing 23-Sep-15 69011893 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing O4-Sep-15 66938552 772.20 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing Solihull Community Housing 11-Sep-15 66938551 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing O3-Sep-15 66938551 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing O3-Sep-15 66826577 308.00 NATIONAL PLASTICS 206818 Other Contracts WORK IN PROGRESS R10 Other Contra	Solihull Community Housing		66701611	748.24	MTD SCAFFOLDING LTD	233945		External Structures	B33
Solihull Community Housing				374.12	MTD SCAFFOLDING LTD			External Structures	B33
Solihull Community Housing O4-Sep-15 66938551 419.18 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing 11-Sep-15 67846559 374.12 MTD SCAFFOLDING LTD 233945 CHH - Sanctuary Scheme External Structures B33 Solihull Community Housing O3-Sep-15 66826577 308.00 NATIONAL PLASTICS 206818 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 15.60 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 28.80 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 89.90 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 89.90 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 89.90 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 18.80 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 18.00 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 223.50 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 6.88 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 3.45 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 3.45 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10 Solihull Community Housing 24-Sep-15 69139698 3.45 NATIONAL SAFETY SUPPLIES	,		66938552	772.20	MTD SCAFFOLDING LTD			External Structures	B33
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Solihull Community Housing 24-Sep-15 69139698 15.60 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10	Solihull Community Housing						Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing Solihull Community Ho				15.60	NATIONAL SAFETY SUPPLIES		Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing 24-Sep-15 69139698 89.90 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10	, ,						-	WORK IN PROGRESS	
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Solihull Community Housing 24-Sep-15 69139698 20.00 NATIONAL SAFETY SUPPLIES 8072696 Other Contracts WORK IN PROGRESS R10									
	Solihull Community Housing	24-Sep-15					Other Contracts	WORK IN PROGRESS	R10

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	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		NEOPOST LTD	6967	Overtime - Salaries	CATERING EQUIPMENT	D21
Solihull Community Housing	03-Sep-15	66826549		NICHOLLS & CLARKE BUILDING PRODUCTS		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		Agency Staff	A60
Solihull Community Housing	24-Sep-15	69117547	950.00	NIYAA PEOPLE	1651616		Agency Staff	A60
Solihull Community Housing	24-Sep-15	69118547		NIYAA PEOPLE	1651616		Agency Staff	A60
Solihull Community Housing	10-Sep-15	67710548		NIYAA PEOPLE	1651616		Agency Staff	A60
Solihull Community Housing	21-Sep-15	68709641		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	11-Sep-15	67831547		NIYAA PEOPLE	1651616		Agency Staff	A60
Solihull Community Housing	18-Sep-15	68614547		NIYAA PEOPLE	1651616		Agency Staff	A60
Solihull Community Housing	18-Sep-15	68615547		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	11-Sep-15	67832547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	11-Sep-15	67833547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	11-Sep-15	67834547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510579		NIYAA PEOPLE		Spatial Policy and Delivery Servi	_	A60
Solihull Community Housing	17-Sep-15	68407547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	17-Sep-15	68409547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69106547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69107547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69108547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69109547		NIYAA PEOPLE		Spatial Policy and Delivery Servi	_	A60
Solihull Community Housing	24-Sep-15	69110547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69111547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69112547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69113547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69114547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69115547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	24-Sep-15	69116547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67716547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	17-Sep-15	68411547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510605		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365153		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365154		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365155		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365156		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365157		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365158		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365159		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	16-Sep-15	68365160		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solinuli Community Housing	10-3ep-13	00303100	332.78	INITAA FLUFLL	1051010	Spatial Folicy and Delivery Servi.	ngericy Stati	AUU

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-15	68394547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510588		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	11-Sep-15	67831550		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67718547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	10-Sep-15	67717548		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	18-Sep-15	68613547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	18-Sep-15	68613547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	18-Sep-15	68613547		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510591		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510594		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510597		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510601		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510603		NIYAA PEOPLE		Spatial Policy and Delivery Servi		A60
Solihull Community Housing	29-Sep-15	69510584		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	24-Sep-15	69102547		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	24-Sep-15	69103547		NIYAA PEOPLE		-	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67830547		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365147		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365149		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510586		NIYAA PEOPLE		-	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69104547		NIYAA PEOPLE		-	Agency Staff	A60
Solihull Community Housing	10-Sep-15	67713547		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365150		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365152		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	24-Sep-15	69105547		NIYAA PEOPLE	1651616	_	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68365161		NIYAA PEOPLE	1651616		Agency Staff	A60
Solihull Community Housing	10-Sep-15	67720547		NIYAA PEOPLE			Agency Staff	A60
Solihull Community Housing	29-Sep-15	69510610		NOVUS PROPERTY SOLUTIONS		_ '	Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701690		NOVUS PROPERTY SOLUTIONS	3522686		Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69011997		NOVUS PROPERTY SOLUTIONS			Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938610		NOVUS PROPERTY SOLUTIONS	3522686		Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938608		NOVUS PROPERTY SOLUTIONS		_	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938605		NOVUS PROPERTY SOLUTIONS	3522686	_	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938613		NOVUS PROPERTY SOLUTIONS	3522686		Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846640		NOVUS PROPERTY SOLUTIONS		_	Contractor Payments	B70
Solihull Community Housing	09-Sep-15	67451557		NOVUS PROPERTY SOLUTIONS	3522686		BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846650		NOVUS PROPERTY SOLUTIONS	3522686		BUILDINGS	B31
Solihull Community Housing	11-Sep-15	67846647		NOVUS PROPERTY SOLUTIONS			BUILDINGS	B31
Solihull Community Housing	07-Sep-15	67109547		NPOWER	40119	Private Sector Leasing (Former)		B11
Solihull Community Housing	07-Sep-15	67113547		NPOWER	40119	Private Sector Leasing (Former)		
Solihull Community Housing	02-Sep-15	66701694		OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Facilitie		B70
Solihull Community Housing	02-Sep-15	66701693		OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Facilitie	· · · · · · · · · · · · · · · · · · ·	B70
Solihull Community Housing	02-Sep-15	66701692		OAKLEAF COMMERCIAL SERVICES LTD		Private Sector - Disabled Facilitie		B70
Solihull Community Housing	02-Sep-15	66701691		OAKLEAF COMMERCIAL SERVICES LTD		Private Sector - Disabled Facilitie	•	B70
Solihull Community Housing	02-Sep-15	66701671		OPENVIEW SECURITY SOLUTIONS LTD			Contractor Payments	B70
Solihull Community Housing	02-Sep-15	66701670		OPENVIEW SECURITY SOLUTIONS LTD			Contractor Payments	B70
Solihull Community Housing	29-Sep-15	69510615		OPENVIEW SECURITY SOLUTIONS LTD			Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69011984		OPENVIEW SECURITY SOLUTIONS LTD		Spatial Policy and Delivery Servi		B38
Solihull Community Housing	23-Sep-15	69011949		OPENVIEW SECURITY SOLUTIONS LTD	2385686		Utility Related Works	B34
Solihull Community Housing	23-Sep-15	69011978		OPENVIEW SECURITY SOLUTIONS LTD			Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67846627		OPENVIEW SECURITY SOLUTIONS LTD			Utility Related Works	B34
Solihull Community Housing	11-Sep-15	67846608		OPENVIEW SECURITY SOLUTIONS LTD			Utility Related Works	B34

Body Name									Expense
Solihul Community Housing 1-8-pp-15 677446902 325.36 OPENVIEW SECURITY SCULTIONS LTD 2885666 Catering Utility Related Works 834 Solihul Community Housing 10-5ep-15 67725547 245.00 OPUS STRUCTURAL SURVEYS 7489566 Structural Works - Non MST Contractor Payments 870 Solihul Community Housing 09-5ep-15 6735-1565 295.00 OPUS STRUCTURAL SURVEYS 7489566 Structural Works - Non MST Contractor Payments 870 Solihul Community Housing 09-5ep-15 6735-1565 295.00 OPUS STRUCTURAL SURVEYS 7489566 Food Festival Contractor Payments 870 Solihul Community Housing 09-5ep-15 6773-1567 295.00 OPUS STRUCTURAL SURVEYS 7489566 Food Festival Contractor Payments 670 Solihul Community Housing 09-5ep-15 67725-47 195.00 OPUS STRUCTURAL SURVEYS 7489566 First Stop Shop Contractor Payments 670 Solihul Community Housing 10-5ep-15 67725-47 965.00 OPUS STRUCTURAL SURVEYS 7489566 First Stop Shop Contractor Payments 670 Solihul Community Housing 28-5ep-15 692025-59 388,33 ORBIS PROTECT LIMITED 6049687 Salarity Housing 28-5ep-15 692025-59 388,33 ORBIS PROTECT LIMITED 6049687 Salarity Housing 28-5ep-15 692025-59 388,33 ORBIS PROTECT LIMITED 6049687 Salarity Housing 11-5ep-15 67346693 307.50 ORBIS PROTECT LIMITED 6049687 Salarity Housing 11-5ep-15 67346693 307.50 ORBIS PROTECT LIMITED 6049687 Salarity Housing 11-5ep-15 67346693 307.50 ORBIS PROTECT LIMITED 6049687 Salarity Housing 308-30 ORBIS PROTECT LIMITED 6049687 Salarity Housing 11-5ep-15 67346673 24550 ORBIS PROTECT LIMITED 6049687 Salarity Housing 308-30 O	•		Transaction Number			Supplier ID	Expense Area		
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Solihull Community Housing 16-Sep-15 68301551 195.82 PHS RECORDSMANAGEMENT 279826 Overtime - Salaries D26 Solihull Community Housing 16-Sep-15 68301551 351.11 PHS RECORDSMANAGEMENT 279826 Overtime - Salaries D26 D26 Overtime - Salaries D26		11-Sep-15		6.00	PARK RETAIL LTD	218404			D21
Solihul Community Housing 16-Sep-15 68311551 351.11 PHS RECORDSMANAGEMENT 2798.26 Overtime - Salaries File Storage D26 Solihul Community Housing 17-Sep-15 68413547 618.18 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835541 618.18 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835547 794.47 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835547 794.47 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 68413547 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 67835611 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 17-Sep-15 67835611 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 17-Sep-15 68413547 7844.02 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 17-Sep-15 68616547 680.33 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835611 7844.02 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 68413547 596.30 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 67835611 596.30 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 67835611 596.30 PINNACLE HOUSING LTD 280244 Partnership Salary cost OT	Solihull Community Housing	10-Sep-15	67726547	1872.96	PENNINGTON CHOICE LTD	227134	Energy Performance Certificate	sOther Fees & Charges	D59
Solihul Community Housing 16-Sep-15 68311551 351.11 PHS RECORDSMANAGEMENT 2798.26 Overtime - Salaries File Storage D26 Solihul Community Housing 17-Sep-15 68413547 618.18 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835541 618.18 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835547 794.47 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835547 794.47 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 68413547 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 67835611 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 17-Sep-15 67835611 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 17-Sep-15 68413547 7844.02 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 17-Sep-15 68616547 680.33 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 67835611 7844.02 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 11-Sep-15 68413547 596.30 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 67835611 596.30 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50 Solihul Community Housing 18-Sep-15 67835611 596.30 PINNACLE HOUSING LTD 280244 Partnership Salary cost OT	Solihull Community Housing	16-Sep-15	68301551	195.82	PHS RECORDSMANAGEMENT	279826	Overtime - Salaries	File Storage	D26
Solihull Community Housing 18-Sep-15 68616547 140.43 PINNACLE HOUSING LTD 280244 Partnership Salary cost OTHER OCCUPANCY C B50	Solihull Community Housing	16-Sep-15	68301551	351.11	PHS RECORDSMANAGEMENT	279826	Overtime - Salaries		D26
Solihull Community Housing 11-Sep-15 67835611 618.18 PINNACLE HOUSING LTD 280244 Elections - Carvassors / Checkin OTHER OCCUPANCY C B50	Solihull Community Housing		68413547	618.18	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY C	B50
Solihull Community Housing	Solihull Community Housing	18-Sep-15	68616547	140.43	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing 17-Sep-15 68413547 11606.35 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checki OTHER OCCUPANCY C B50	Solihull Community Housing	11-Sep-15	67835611	618.18	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihul Community Housing 18-Sep-15 68616547 4114.22 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkin OTHER OCCUPANCY C B50	Solihull Community Housing	11-Sep-15	67835547	794.47	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	inOTHER OCCUPANCY CO	B50
Solihull Community Housing 11-Sep-15 67835611 11606.35 PINNACLE HOUSING LTD 280244 Elections - Carnvassors / Checkit OTHER OCCUPANCY C B50	Solihull Community Housing	17-Sep-15	68413547	11606.35	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	inOTHER OCCUPANCY CO	
Solihull Community Housing 17-Sep-15 68413547 7844.02 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkir OTHER OCCUPANCY C B50	Solihull Community Housing	18-Sep-15	68616547	4114.22	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	inOTHER OCCUPANCY CO	B50
Solihull Community Housing 18-Sep-15 68616547 680.93 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkii OTHER OCCUPANCY C B50	Solihull Community Housing	11-Sep-15	67835611	11606.35	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	inOTHER OCCUPANCY CO	B50
Solihull Community Housing 11-Sep-15 67835611 7844.02 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checki OTHER OCCUPANCY CI B50	Solihull Community Housing	17-Sep-15	68413547	7844.02	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	iOTHER OCCUPANCY CO	B50
Solihull Community Housing 17-Sep-15 68413547 596.30 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkii OTHER OCCUPANCY C B50	Solihull Community Housing	18-Sep-15	68616547	680.93	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	iOTHER OCCUPANCY CO	B50
Solihull Community Housing 18-Sep-15 68616547 596.30 PINNACLE HOUSING LTD 280244 Elections - Canvassors / Checkii OTHER OCCUPANCY C B50	Solihull Community Housing	11-Sep-15	67835611	7844.02	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	iOTHER OCCUPANCY CO	B50
Solihull Community Housing Solihull Commu	Solihull Community Housing	17-Sep-15	68413547	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	iOTHER OCCUPANCY CO	B50
Solihull Community Housing O4-Sep-15 G6907548 0.00 PRIMEXECUTIVE & CONSULTANCY SERVICI 8888687 Capital Programmes Agency Staff A60 Solihull Community Housing O4-Sep-15 G6909547 2015.25 QUALITY GAS AUDIT SERVICES LTD 118053 Catering Utility Related Works Solihull Community Housing O7-Sep-15 G7174548 11266.23 R S MILLER ROOFING(WOLVERHAMPTON) L 75827 Pitched Re-roofing Contractor Payments B70	Solihull Community Housing	18-Sep-15	68616547	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	iOTHER OCCUPANCY CO	B50
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	11-Sep-15	67835611	596.30	PINNACLE HOUSING LTD	280244	Elections - Canvassors / Check	iOTHER OCCUPANCY CO	B50
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	11-Sep-15	67835547	6994.10	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	17-Sep-15	68413547	35463.00	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	18-Sep-15	68616547	3603.91	PINNACLE HOUSING LTD	280244	Partnership Salary cost	OTHER OCCUPANCY CO	B50
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	11-Sep-15	67835611	35463.00	PINNACLE HOUSING LTD	280244			B50
Solihull Community Housing Solihull Community Ho	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 Solihull Community Ho	Solihull Community Housing	11-Sep-15	67835611	196.01	PINNACLE HOUSING LTD	280244			B50
Solihull Community Housing Solihull Community Ho	Solihull Community Housing		68301548	240.00	PINNACLE HOUSING LTD	280244	Capital Expenditure (Non Curre	r Creditors	S08
Solihull Community Housing Solihull Community Ho		16-Sep-15	68301550	395.00	PINNACLE HOUSING LTD	280244			S08
Solihull Community Housing November 11266.23 R S MILLER ROOFING(WOLVERHAMPTON) 1 75827 Pitched Re-roofing Contractor Payments B70	Solihull Community Housing	04-Sep-15	66907548	0.00	PRIMEXECUTIVE & CONSULTANCY SERVIC	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	04-Sep-15	66907548	2961.00	PRIMEXECUTIVE & CONSULTANCY SERVIC	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	04-Sep-15	66909547	2015.25	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) 75827 Pitched Re-roofing Contractor Payments B70									
		07-Sep-15	67174548			75827	Pitched Re-roofing		
S42.79 MAINUSTAU EMPLOYMENT BUMEAU LIMITEL 219089 HOUSING MANAGEMENT AGMIN AGENCY STATE A60 I	Solihull Community Housing	24-Sep-15	69119547	342.79	RANDSTAD EMPLOYMENT BUREAU LIMITÉI		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									

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name		Expense Area Expense Type	Code
Solihull Community Housing	11-Sep-15	67770547		REDACTED PERSONAL DATA	71968	Private Sector - Disabled Faciliti Contractor Payments	B70
Solihull Community Housing	28-Sep-15	69307549		REDACTED PERSONAL DATA		Capital Expenditure (Non Currer Provision For Homelessn	U20
Solihull Community Housing	24-Sep-15	69072547		REDACTED PERSONAL DATA	9058687	Private Sector - Disabled Faciliti Contractor Payments	B70
Solihull Community Housing	07-Sep-15	67043547		REDACTED PERSONAL DATA	113758	Capital Expenditure (Non Currer HRA	U32
Solihull Community Housing	01-Sep-15	66599547		REDACTED PERSONAL DATA	9005688	Capital Expenditure (Non Currer HRA	U32
Solihull Community Housing	14-Sep-15	67906548		REDACTED PERSONAL DATA	9020687	Capital Expenditure (Non Currer HRA	U32
Solihull Community Housing	14-Sep-15	67909547		REDACTED PERSONAL DATA	6390686	Private Sector - Disabled Faciliti Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67849547	464.25		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67850547	464.25		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67846657	464.25	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67848548	458.06	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67851547	464.25	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67852547	355.93	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67853547	464.25	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67854548	464.25	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68305552	458.06	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68305553	458.06	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308547	458.06	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308548	445.68		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308549	464.25	REED	260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308551	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67858547	464.25		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67859547	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67860547	340.45		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67861547	464.25		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67862547	476.63		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67863547	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67847548	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	11-Sep-15	67836547	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308553	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308556	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68308557	433.30		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	16-Sep-15	68323547	458.06		260459	Leisure, Parks & Play Administra Agency Staff	A60
Solihull Community Housing	24-Sep-15	69075547		RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf Printing	D80
Solihull Community Housing	24-Sep-15	69120547		RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf Printing	D80
Solihull Community Housing	11-Sep-15	67866547		RESOURCING GROUP	131156	Capital Programmes Agency Staff	A60
Solihull Community Housing	24-Sep-15	69132547		RESOURCING GROUP	131156	Capital Programmes Agency Staff	A60
Solihull Community Housing	24-Sep-15	69128547		RESOURCING GROUP	131156	Capital Programmes Agency Staff	A60
Solihull Community Housing	24-Sep-15	69125547		RESOURCING GROUP	131156	Capital Programmes Agency Staff	A60
Solihull Community Housing	24-Sep-15	69133547		RESOURCING GROUP	131156	Capital Programmes Agency Staff	A60
Solihull Community Housing	11-Sep-15	67869547		RESOURCING GROUP	131156	Capital Programmes Agency Staff	A60
Solihull Community Housing	16-Sep-15	68266547		SANCTUARY HOUSING SERVICES LTD	9093688	Capital Expenditure (Non Currer DSO/DLO	U34
Solihull Community Housing	04-Sep-15	66909548		SAPPHIRE MANAGEMENT SERVICES UK LT		Housing Aid & Homelessness Agency Staff	A60
Solihull Community Housing	11-Sep-15	67870547		SCCI ALPHATRACK LTD		Catering Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68421547		SCCI ALPHATRACK LTD	2490687	Catering Utility Related Works Utility Related Works	B34
Solihull Community Housing	17-Sep-15	68425547		SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro	
Solihull Community Housing	17-Sep-15	68425547		SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro	
Solihull Community Housing	17-Sep-15	68425547		SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro	
Solihull Community Housing	17-Sep-15	68425547		SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall Cheshunt/Dillington/Wbro	
Solihull Community Housing	16-Sep-15	68365118		SEVERN TRENT WATER LTD	7745	Business Support - MST Back O Cheshunt/Dillington/Wbro	
Solihull Community Housing	07-Sep-15	67034547		SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Servi Bangor/Keele/Wham/Ww	
				SOLIHULL COMMUNITY HOUSING			
Solihull Community Housing	14-Sep-15	67909548	310.00	SOLITULE COMMUNITY HOUSING	102685	Subscriptions-Employees Bangor/Keele/Wham/Ww	B11

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	07-Sep-15	67034547		SOLIHULL COMMUNITY HOUSING	102685	Spatial Policy and Delivery Serv	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		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		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 Curre	r 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		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		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		SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Other Fees & Charges	D59
Solihull Community Housing	24-Sep-15	69135547		SOUTHERN ELECTRIC PLC	76903	Partnership Salary cost	Bangor/Keele/Wham/Ww	B11
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	Solihull Area Office	Newham	B10
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Newham	B10
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	Birbeck House	Newham	B10
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	Subscriptions-Employees	Newham	B10
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	Overtime - Salaries	Newham	B10
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back C	_	B10
Solihull Community Housing	22-Sep-15	68952547		SOUTHERN ELECTRIC PLC	76903	North Lichfield Initiative	Newham	B10
Solihull Community Housing	22-Sep-15	68953547		SOUTHERN ELECTRIC PLC	76903	North Lichfield Initiative	Newham	B10
Solihull Community Housing	03-Sep-15	66826759		SUPRA UK LTD	73055	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	03-Sep-15	66826727		TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	24-Sep-15	69139697		TATE FUEL OILS LTD	4158688	Other Contracts	WORK IN PROGRESS	R10
Solihull Community Housing	21-Sep-15	68709625		TES ENVIRONMENTAL SERVICES LTD	9196687	CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	21-Sep-15	68709627		TES ENVIRONMENTAL SERVICES LTD		CL - Stowe Pool	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67881547		TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Serv		A60
Solihull Community Housing	24-Sep-15	69136547		TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Serv		A60
Solihull Community Housing	11-Sep-15	67762547		TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Serv		A60
Solihull Community Housing	11-Sep-15	67762547		TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Serv		A60
Solihull Community Housing	04-Sep-15	66909550		TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Serv		A60
Solihull Community Housing	18-Sep-15	68619547		TONY MARSHALL HEATING SERVICES LTD	8939687	Spatial Policy and Delivery Serv		A60
Solihull Community Housing	11-Sep-15	67762547		TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal		A60
Solihull Community Housing	11-Sep-15	67762547		TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67881547		TONY MARSHALL HEATING SERVICES LTD	8939687	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69136547		TONY MARSHALL HEATING SERVICES LTD		Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	04-Sep-15	66909550		TONY MARSHALL HEATING SERVICES LTD		Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68619547		TONY MARSHALL HEATING SERVICES LTD		Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	22-Sep-15	68890547		TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Sep-15	68895547		TRAVELODGE	81317	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Sep-15	68289547		TRENT ARCHITECTURE & DESIGN	2222696	Private Sector - Disabled Facilit	_	B70
Solihull Community Housing	21-Sep-15	68709643		TYNETEC LTD		Wellbeing Service		D18
					2050832		Equipment Rental/Lease	
Solihull Community Housing	21-Sep-15	68709644 68402614		TYNETEC LTD		Wellbeing Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-Sep-15			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

Dody Name	Data	Turneration Number	A	Van day Nama	Cumplion ID	Francis Avec	F T	Expense
Body Name	Date	Transaction Number	Amount	Vendor Name		Expense Area	Expense Type	Code
Solihull Community Housing	23-Sep-15	69012026		TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012025		TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012024		TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846710		TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66942548		TYRER BUILDING CONTRACTORS	104269	Private Sector - Disabled Facilit	•	B70
Solihull Community Housing	02-Sep-15	66701697		TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012023		TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012022		TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	23-Sep-15	69012021		TYRER BUILDING CONTRACTORS	104269	Food Festival	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938619		TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938618		TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938617		TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938616		TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846709		TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	11-Sep-15	67846705		TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	04-Sep-15	66938615		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 Facilit	i 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		WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Sep-15	67846557		WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Sep-15	67846554		WOODHULL ROOFING LTD	221070	CHH - Sanctuary Scheme	External Structures	B33
Solihull Community Housing	11-Sep-15	67874547		WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67877547		WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	24-Sep-15	69147547		WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	16-Sep-15	68323553		WORKMATES BUILDING TRADES LTD	2185688	CHH - Sanctuary Scheme	Agency Staff	A60
Solihull Community Housing	21-Sep-15	68709646		WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67875547		WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	11-Sep-15	67876547		WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solihull Community Housing	18-Sep-15	68625547		WORKMATES BUILDING TRADES LTD	2185688	Other Contracts	Agency Staff	A60
Solinuii Community Housing	10-0eh-10	00020047	324.31	WORKINATES BUILDING TRADES LTD	2100000	Other Contracts	Agency Stall	AOU