

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Aug-17	100214726	4794.00	ACCESS AUTOMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100214726	-958.80	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	14-Aug-17	100315736	2433.49	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254763	400.06	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196807	285.43	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315736	44.14	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315736	40.10	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-17	100295867	433.92	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Aug-17	100295868	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Aug-17	100295870	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Aug-17	100295865	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Aug-17	100295866	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Aug-17	100214731	660.37	AUTOMOTIVE LEASING LTD	Pest Control	Vehicle recharges	C99
Solihull Community Housing	22-Aug-17	100286708	660.37	AUTOMOTIVE LEASING LTD	Pest Control	Vehicle recharges	C99
Solihull Community Housing	03-Aug-17	99269711	50752.62	BERBEN INSTALLATIONS LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99804706	29266.40	BERBEN INSTALLATIONS LTD	Misc Works	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	8045.91	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99804706	4961.60	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	4137.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	4077.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	4077.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	4077.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	4077.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	4077.14	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	3514.20	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	3220.02	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	3057.20	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	3057.20	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	3057.20	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2790.86	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2621.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2592.72	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2592.72	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2499.46	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2499.46	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2499.46	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2499.46	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2361.54	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2340.28	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2291.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2287.98	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2287.98	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2287.98	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2249.05	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2249.05	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2092.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2071.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2071.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2071.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2071.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2071.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2071.18	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2060.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2060.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2060.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2060.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Aug-17	99845706	2060.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2046.96	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2038.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2038.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	2038.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	2038.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	1975.05	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	1733.15	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	1598.15	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	1513.15	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	1513.15	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Aug-17	100353706	1187.05	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	100212581	1148.68	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212575	1087.24	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100212576	906.00	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99260708	862.14	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212583	795.53	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Aug-17	100212582	792.24	BERBEN INSTALLATIONS LTD	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	10-Aug-17	99845706	777.26	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	777.26	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99845706	777.26	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99260707	758.32	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	99260706	718.50	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	99260714	703.87	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99260713	640.53	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212578	378.45	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Aug-17	100196801	400.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196801	195.05	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99217739	2735.70	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT - General	D30
Solihull Community Housing	01-Aug-17	99217740	650.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	01-Aug-17	99217740	81.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	10-Aug-17	99702706	435.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Aug-17	100342708	350.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100065708	1300.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	14-Aug-17	100082710	1280.00	CITIZENS ADVICE	Money Advice Team	Materials	D13
Solihull Community Housing	14-Aug-17	100082710	-640.00	CITIZENS ADVICE	Money Advice Team	Materials	D13
Solihull Community Housing	01-Aug-17	99217741	5880.00	CIVICA UK LTD	IT Strategy	ICT - General	D30
Solihull Community Housing	17-Aug-17	100214794	1132.50	CIVICA UK LTD	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	17-Aug-17	100214794	1000.00	CIVICA UK LTD	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	03-Aug-17	99269710	1200.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water Risks	B13
Solihull Community Housing	01-Aug-17	99254760	1105.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315732	1105.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196802	-384.92	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100200612	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99798706	1100.74	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99217742	1047.36	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99860706	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280275	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280276	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280277	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280278	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280279	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280280	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280281	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280282	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280283	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280284	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280285	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280286	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279759	2499.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279823	2435.28	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99280287	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212371	1967.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99280288	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280289	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860731	1034.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212356	1015.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99280257	884.02	DODD GROUP	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	14-Aug-17	100212373	881.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212395	816.72	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Aug-17	99279820	816.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212302	810.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-17	99269714	704.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279835	660.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279830	651.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279826	647.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279845	637.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212394	634.80	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Aug-17	100212368	630.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100160840	629.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212129	610.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Aug-17	99269715	605.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100360707	588.04	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100360717	583.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212372	573.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279737	567.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212305	558.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100160839	555.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100360724	552.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279816	547.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279748	546.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212304	545.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-17	99803706	545.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	100160838	544.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279829	540.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212375	526.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100360725	525.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	99860724	523.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100360723	520.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212362	514.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279763	514.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212390	508.61	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Aug-17	100160842	507.96	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	22-Aug-17	100348786	507.70	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-Aug-17	100225781	506.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100360726	500.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212290	495.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100348783	493.69	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Aug-17	100348706	485.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279804	485.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279753	479.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212337	470.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212378	469.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100348781	469.46	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	08-Aug-17	99860713	467.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212376	461.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	99860723	457.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279752	456.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279716	453.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100225795	452.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	100160844	451.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860727	451.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99279755	450.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212276	450.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279743	450.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100360722	446.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279784	446.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212288	444.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279747	443.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212383	440.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99280144	440.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279952	432.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-17	99860716	431.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279754	430.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100225789	427.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100225794	424.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212329	421.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279962	418.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Aug-17	100212506	416.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279966	404.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Aug-17	100225788	402.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279855	401.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279735	399.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279728	399.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100225784	398.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279828	393.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	99860715	393.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860708	393.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279736	392.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212311	390.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100160841	389.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	100160843	388.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279750	385.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212313	385.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	99860728	384.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212392	384.04	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Aug-17	99279746	383.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	100160845	383.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279749	383.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280326	374.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212032	374.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212028	374.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279741	373.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212026	371.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212029	368.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100360715	368.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280323	367.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279733	366.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212344	365.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100211961	365.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-17	99860717	361.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212181	361.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279911	359.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100360710	358.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212355	357.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279875	357.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279715	357.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212027	356.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280070	355.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100211818	355.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Aug-17	100225787	355.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279941	353.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100211847	353.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Aug-17	100360716	353.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279882	353.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279740	353.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212037	352.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212050	351.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279723	351.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100211763	351.31	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-17	99279944	350.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212004	347.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212052	346.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280324	343.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280330	342.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212331	342.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	99860730	341.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100211957	341.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-17	99860725	339.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279862	338.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280327	336.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212083	336.02	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279956	334.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212263	333.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280132	333.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100211956	330.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280157	328.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280127	325.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100225777	325.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279725	323.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212310	322.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212034	322.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279724	321.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212036	321.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Aug-17	100225783	318.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279809	318.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Aug-17	100225778	316.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279856	312.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100360718	309.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Aug-17	100212499	307.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279714	307.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212430	307.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	99860720	306.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279726	305.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279751	305.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100360719	305.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279757	304.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279745	304.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860721	303.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279719	303.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860707	302.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212366	302.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279721	301.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100225780	300.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-17	99860709	299.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279824	298.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99280068	295.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212285	295.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212283	294.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100360720	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279730	292.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860726	291.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279756	291.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279717	290.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Aug-17	100212377	290.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212335	289.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279738	289.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279727	288.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279718	287.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860714	287.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280097	286.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Aug-17	100225792	284.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100225779	283.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212320	283.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279720	283.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860711	283.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860710	283.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280012	283.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100360708	281.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279722	280.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99860719	279.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212357	279.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279731	279.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280159	279.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212271	279.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212241	276.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Aug-17	100212509	276.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212307	274.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212250	271.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Aug-17	100212501	270.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279821	267.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279742	266.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279954	262.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Aug-17	99269712	257.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99280018	255.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-17	99860722	253.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100225785	251.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212217	250.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Aug-17	99269713	250.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212000	246.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212248	245.15	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212309	244.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99279854	243.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212385	243.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Aug-17	100212500	242.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212023	241.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280164	238.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212233	237.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-17	99280428	237.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99280171	236.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280255	235.74	DODD GROUP	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	01-Aug-17	99280125	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280147	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280154	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280230	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212038	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212135	232.43	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212001	232.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100360709	230.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212369	228.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212051	223.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Aug-17	100212502	222.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100212058	221.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212278	220.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212182	219.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Aug-17	100360712	219.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100360714	219.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-17	100212316	216.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99280177	213.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279761	213.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	100212308	210.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100360721	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99279744	209.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99279758	209.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-17	100196716	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479712	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254707	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196715	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196708	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-17	100315712	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479716	103.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479716	103.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479717	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479717	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479717	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196708	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479717	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196708	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479717	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479716	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-17	100315712	23.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100479716	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-17	100315712	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100212623	1995.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-17	100212621	862.66	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-17	100212622	677.14	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-17	100212625	676.02	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-17	100212609	389.85	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Aug-17	100212599	309.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Aug-17	100212606	270.48	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-17	100212616	223.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-17	100212645	213.03	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	22-Aug-17	100285708	391.30	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	22-Aug-17	100285708	180.92	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	11-Aug-17	99872706	7991.50	EDEN ADAPPTIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-17	99872706	-639.32	EDEN ADAPPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Aug-17	100342832	66468.90	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100342830	22234.01	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100160752	16653.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100342832	2762.68	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Aug-17	100501707	2398.57	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100342832	-2762.68	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100342832	-35000.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Aug-17	99275706	886.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	04-Aug-17	99275706	3.54	EDENRED	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	17-Aug-17	100214779	2861.23	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	17-Aug-17	100214778	451.63	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-17	100214777	433.09	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-17	100214734	13870.00	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	24-Aug-17	100342712	513.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	24-Aug-17	100342711	408.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Aug-17	99193707	596.18	EXTRA ENERGY SUPPLY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	03-Aug-17	99269716	1010.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-17	99269716	300.00	FAMILY CARE TRUST (SOLIHULL)	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100160765	636.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Aug-17	99280440	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-17	99280442	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Aug-17	99280441	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-17	99567706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160763	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Aug-17	100342828	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Aug-17	100342824	612.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-17	99566706	603.50	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Aug-17	99875706	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Aug-17	99873706	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-17	100295709	252.08	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Aug-17	99260715	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Aug-17	99260720	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Aug-17	99260721	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	02-Aug-17	99240709	17567.00	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99238708	17567.00	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99238709	17567.00	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99238710	17567.00	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-Aug-17	100061707	294.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	01-Aug-17	99193709	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	10-Aug-17	99781706	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	15-Aug-17	100160761	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	16-Aug-17	100206706	230.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	100212593	5018.80	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	100212594	3670.80	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99470706	912.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Aug-17	99472707	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Aug-17	99581706	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100210709	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100308707	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100487706	799.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100210708	687.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100308706	681.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100210710	587.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100307708	528.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100210707	517.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Aug-17	99582706	493.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100487707	464.61	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100487708	323.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100200602	209299.06	JESSUP BROTHERS LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	100196736	1417.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196762	1066.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254751	1033.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196762	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	99223706	869.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	786.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	99231706	759.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196739	747.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	99560706	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196763	621.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	620.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254745	620.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315722	620.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	600.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254747	585.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100160760	582.00	JEWSON LTD	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	01-Aug-17	99254728	577.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254725	565.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	550.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479726	529.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	100196737	524.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	459.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196736	426.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	422.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196758	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196784	410.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254754	404.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196776	401.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100315716	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254733	376.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	375.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254716	368.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196736	364.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	353.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254735	353.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	353.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	345.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254741	342.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	340.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254748	331.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196765	312.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196741	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100160750	308.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479723	288.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	279.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100160748	271.27	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196741	262.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196783	250.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	249.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	247.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	246.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	243.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196741	238.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	237.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315720	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	211.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	210.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254752	201.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	198.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	193.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254722	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Aug-17	100315721	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	180.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	172.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100315716	169.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196763	168.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	163.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	155.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196736	155.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	152.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	150.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254722	144.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	140.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	130.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196784	127.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196741	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	124.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	123.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196736	120.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	120.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196784	109.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	101.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	100.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	100.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	100.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	99.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	97.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	97.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	96.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Aug-17	100196746	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	93.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	92.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	89.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	86.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	85.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	84.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	84.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315720	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	81.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	81.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	81.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254735	81.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	81.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	78.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196741	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	72.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	71.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	71.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	71.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	71.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	71.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	69.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	68.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	67.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	67.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	67.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	66.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	66.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99254757	64.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	64.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	63.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	63.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	63.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	63.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196736	62.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	61.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	61.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	61.39	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	60.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	60.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	59.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	57.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	54.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	54.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	51.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	50.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	50.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	50.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	49.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	48.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	48.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	46.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	46.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	46.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	46.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	43.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254752	43.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	41.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	41.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99254757	39.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	39.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	38.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	38.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	36.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	36.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	36.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	35.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	35.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196739	34.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	34.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	33.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	33.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	33.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	32.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	31.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	31.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	31.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	30.42	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	29.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	29.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	28.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	27.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	27.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	27.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	27.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	26.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	24.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	24.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	21.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-17	100196760	21.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	20.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	20.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	19.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	18.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	17.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	16.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	100196746	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	14.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	13.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	13.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	13.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	13.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	13.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	13.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	12.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	12.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	12.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	11.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196762	11.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	11.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	10.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	10.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99254750	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	9.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254714	9.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	9.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	8.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	8.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196741	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-17	100315718	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	6.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	6.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196760	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	5.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	5.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100315721	5.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254715	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196742	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	4.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254721	4.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	4.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196737	4.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	4.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100479724	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254734	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	4.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-17	100196752	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196772	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-17	100479727	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254757	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Aug-17	100315721	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196769	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	2.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254750	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	100196785	1.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254718	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100315724	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100315715	1.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196782	1.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254742	0.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100160749	-271.27	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-17	100160751	-308.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	99561706	-705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	99232706	-759.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-17	100196781	-841.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-17	99224706	-869.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-17	100342716	4886.26	KELBEC CIVILS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	99233707	245.46	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	09-Aug-17	99565706	227.45	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	01-Aug-17	99193722	219.46	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	17-Aug-17	100214788	4379.05	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-17	100214781	3174.08	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	30-Aug-17	100489706	1329.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	30-Aug-17	100488706	224.68	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	29-Aug-17	100397857	6417.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	29-Aug-17	100397858	6092.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Aug-17	99280345	8331.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280346	8331.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280341	2370.11	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280342	2370.11	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280344	2370.11	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280343	1715.11	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99280340	1161.47	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-17	99861016	380.36	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-17	99242727	362.78	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Aug-17	99280357	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-17	99861014	219.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Aug-17	99575707	495.35	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	15-Aug-17	100160757	3450.00	M.E.L RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	15-Aug-17	100160733	3450.00	M.E.L RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	10-Aug-17	99794706	18061.39	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	23-Aug-17	100344713	8728.69	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	09-Aug-17	99585706	700.00	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	01-Aug-17	99254711	225.60	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254711	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-17	99787706	515.20	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99792706	502.32	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99786706	483.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99788706	347.76	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Aug-17	99876706	334.88	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99791706	257.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99800706	257.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99799706	257.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99793706	219.99	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99785706	212.52	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99217736	8495.28	MR CHRIS PEDLEY	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	01-Aug-17	100196729	308.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196729	191.40	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	99254710	184.80	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99254710	37.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196729	18.60	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-17	100196796	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-17	100196795	213.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100315729	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100315729	50.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100315729	29.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-17	100315729	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-17	100196800	-213.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-17	100196706	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-17	100491708	1101.07	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193735	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193733	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Aug-17	99492706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Aug-17	99488706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160770	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160766	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100287706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100288706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100491707	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100491706	607.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193736	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Aug-17	99490706	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160772	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193734	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160769	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100489708	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100302711	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193730	495.67	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99802706	494.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99801706	487.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160735	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100200616	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100309708	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	31-Aug-17	100501708	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	16-Aug-17	100200620	441.35	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100309709	429.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	08-Aug-17	99491706	420.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100302710	412.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Aug-17	99493706	400.61	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193731	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	01-Aug-17	99193732	347.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-17	99789706	292.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160775	266.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100491706	21.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Aug-17	100489707	222806.00	NORTH SOLIHULL PARTNERSHIP	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	25518.88	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	23066.15	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	9183.22	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	6532.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	6425.09	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100342715	3957.62	NOVUS PROPERTY SOLUTIONS	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	3376.71	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	2642.27	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	2351.64	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	2234.73	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	2234.73	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	2234.73	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	799.99	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Aug-17	100344712	763.48	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Aug-17	99275776	346.67	NPTA	Pest Control	Grants and Subscriptions	D92

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Aug-17	100342714	1600.00	OMFAX SYSTEMS LTD	IT Strategy	ICT - General	D30
Solihull Community Housing	24-Aug-17	100342713	800.00	OMFAX SYSTEMS LTD	IT Strategy	ICT - General	D30
Solihull Community Housing	02-Aug-17	100212661	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	100212662	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	100212663	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	100212653	296.48	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	100212660	296.48	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	100212657	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	100212664	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	99232707	3218.15	ORBIS PROTECT LIMITED	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-Aug-17	99260737	1084.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99260746	646.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100295717	500.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100343343	405.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100295744	370.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-17	100295823	332.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-17	100295813	328.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	100295753	310.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	100295763	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-17	100343326	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99260751	267.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100295718	251.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100295719	251.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Aug-17	100295853	248.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Aug-17	100295856	247.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-17	100295793	247.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Aug-17	100295846	239.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	99260747	238.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Aug-17	100295842	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100295745	229.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Aug-17	100295833	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Aug-17	100295850	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-17	100295743	221.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-17	100295794	220.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-17	99984706	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100342909	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-17	100479737	6495.53	PACE PETROLEUM LTD	Stores-Store and delivery	Stocks	R10
Solihull Community Housing	01-Aug-17	100196809	6371.70	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-17	100219846	532.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	18-Aug-17	100219847	240.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	24-Aug-17	100483710	4328.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	4323.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	4323.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	4237.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	4237.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	4232.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	4146.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Aug-17	100483710	99.90	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100284708	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Aug-17	100160759	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	22-Aug-17	100302708	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	07-Aug-17	99314707	4811.75	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100302707	4286.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100301707	4284.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Aug-17	99314708	4200.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Aug-17	100301706	2000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Aug-17	100212700	944.62	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	01-Aug-17	99185706	2800.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Aug-17	99185706	2011.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Aug-17	99185706	680.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Aug-17	99185706	438.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	99185706	40.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	10-Aug-17	99801707	1308.96	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Aug-17	100286707	5347.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	22-Aug-17	100286706	862.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	17-Aug-17	100212677	205.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	14-Aug-17	100006706	227818.68	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Aug-17	100196808	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-17	100203706	18670.42	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Aug-17	100201706	1240.63	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	16-Aug-17	100203706	1027.86	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	979.35	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	662.83	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	501.40	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	355.97	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	284.62	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	16-Aug-17	100201706	136.54	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	16-Aug-17	100201706	133.59	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	16-Aug-17	100203706	92.41	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	89.42	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	16-Aug-17	100201706	79.14	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	16-Aug-17	100203706	43.88	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	43.75	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	16-Aug-17	100203706	41.17	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	16-Aug-17	100201706	33.19	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	16-Aug-17	100201706	20.55	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	16-Aug-17	100201706	17.36	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	16-Aug-17	100201706	13.64	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	29-Aug-17	100397859	438.59	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Aug-17	100212671	12801.77	TYRER BUILDING CONTRACTORS	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	02-Aug-17	100212668	7125.88	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-17	100212667	2269.11	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Aug-17	100212669	2256.50	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Aug-17	100212670	894.27	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-17	99579706	637.50	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-17	99577706	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Aug-17	99878706	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Aug-17	100214735	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Aug-17	100214730	76315.94	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99456706	72266.59	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99453707	67827.53	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99464706	62376.49	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99461706	60352.56	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99467706	52486.39	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Aug-17	99462707	46023.40	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99217738	3445.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Aug-17	99217738	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	23-Aug-17	100344711	30708.50	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	23-Aug-17	100344710	30337.17	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100333706	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100333707	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100333708	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Aug-17	100333709	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	23-Aug-17	100344706	28047.00	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	23-Aug-17	100344708	27615.11	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	23-Aug-17	100344709	27604.02	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	23-Aug-17	100344707	25814.22	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	10-Aug-17	99797706	55247.74	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	14-Aug-17	100082709	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	22-Aug-17	100303706	780.50	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100303706	-78.05	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-17	100303706	-390.25	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-17	100212590	3286.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212587	1136.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212588	1136.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212589	806.13	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	99260729	592.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	99260733	475.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	99260732	280.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	100212592	260.32	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-17	99260736	229.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33