

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-17	91046711	2075.00	ABRITAS	37460	IT Strategy	ICT - General	D30
Solihull Community Housing	02-Feb-17	91007755	265.38	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	262.20	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	275.97	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	34.69	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	235.24	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	235.24	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91528795	44.16	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91528795	211.56	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	90638707	-264.54	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	90638708	-587.64	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642707	-582.80	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642708	-41.59	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642708	-276.81	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642709	-293.05	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642710	-245.01	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	90638709	-254.26	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642711	-301.38	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642712	-243.11	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642713	-264.93	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642714	-235.72	AKW MEDI CARE LTD	267910	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	89845860	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845861	771.08	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845863	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845864	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545869	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845865	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845866	391.04	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845867	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487727	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487728	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487729	771.08	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Feb-17	91545871	399.29	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Feb-17	91807711	431.97	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Feb-17	92025754	385.54	ALTRAD MTD	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545872	477.08	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89845869	891.95	ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845870	1137.66	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845871	1133.69	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845872	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Feb-17	89845873	470.42	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845874	407.84	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845875	293.73	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90984740	1066.36	ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91160726	743.95	ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845876	381.03	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Feb-17	91789706	6941.57	ANGLIAN BUILDING PRODUCTS	183043	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90732706	2732.00	ASTOR BANNERMAN (MEDICAL) LTD	309	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Feb-17	89828709	443.88	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Feb-17	89828706	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Feb-17	89828707	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Feb-17	89828708	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90181706	431.55	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90179706	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91286707	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-17	91916709	592.00	BADENOCH & CLARK	13862	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Feb-17	90424706	584.00	BERBEN INSTALLATIONS LTD	13862	Endeavour House	General Building Costs	B30
Solihull Community Housing	08-Feb-17	90177706	1448.00	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-17	90596707	2528.06	BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90139706	2339.06	BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-17	91987709	18468.60	BERBEN INSTALLATIONS LTD	13862	Community Centres	Contractor Payments	B70
Solihull Community Housing	10-Feb-17	90598708	9910.60	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Feb-17	91996706	28465.08	BERBEN INSTALLATIONS LTD	96275	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-17	89917706	2097.62	BRIGGS EQUIPMENT UK LIMITED	96275	Stores-Stores and delivery	Tools	D16

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Solihull Community Housing	27-Feb-17	91916708	390.04	BRIGGS EQUIPMENT UK LIMITED	250959	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	27-Feb-17	91996708	10196.55	BRITISH GAS NEW HEATING	523	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-17	91560706	251.59	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Feb-17	91560707	361.94	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Gas	B10
Solihull Community Housing	27-Feb-17	91987706	384.78	BRITISH GAS TRADING LTD	102202	Homelessness	Electricity	B11
Solihull Community Housing	08-Feb-17	90138706	642.72	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90142706	386.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90133706	1101.83	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90143706	867.74	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90134706	980.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90144706	807.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90141706	748.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90135706	726.48	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90135706	-363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90145706	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90146706	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90136706	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	96782	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91075706	850.00	BYTES TECHNOLOGY GROUP	265932	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	07-Feb-17	90005709	1600.00	CAMPBELL TICKELL LTD	265932	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Feb-17	89807707	5737.50	CAMPBELL TICKELL LTD	63526	Central Administration	Other Employee Costs	A90
Solihull Community Housing	21-Feb-17	91566706	1218.75	CAPITA BUSINESS SERVICES LTD.	151425	IT Strategy	ICT - General	D30
Solihull Community Housing	08-Feb-17	90147706	1008.34	CAPITA SYMONDS LTD	204033	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91555708	305.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89908709	455.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89910708	360.00	CAPITAL FURNISHINGS	204033	Private Sector Leasing	Furniture	D11
Solihull Community Housing	06-Feb-17	89911706	455.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89913706	565.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89912706	285.00	CAPITAL FURNISHINGS	204033	Private Sector Leasing	Furniture	D11
Solihull Community Housing	21-Feb-17	91558706	590.00	CAPITAL FURNISHINGS	204033	Private Sector Leasing	Furniture	D11
Solihull Community Housing	21-Feb-17	91558707	640.00	CAPITAL FURNISHINGS	206942	Homelessness	Furniture	D11
Solihull Community Housing	07-Feb-17	90007707	2100.00	CDC TECHNICAL SERVICES LTD	26181	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545867	1658.92	CENTRAL (HIGH RISE) LTD	26181	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545868	1174.50	CENTRAL (HIGH RISE) LTD	748	High Rise Works	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91488712	5229.20	CHARTER OFFICE EQUIPMENT LTD	748	Endeavour House	General Building Costs	B30
Solihull Community Housing	21-Feb-17	91488714	3696.00	CHARTER OFFICE EQUIPMENT LTD	81715	Call Centre	Furniture	D11
Solihull Community Housing	07-Feb-17	90005710	2506.00	CLEARWATER TECHNOLOGY LTD	109777	Client & H & S Water Risk	Water Risks	B13
Solihull Community Housing	16-Feb-17	91147706	22.59	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	16-Feb-17	91147706	114.50	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Office Expenses	D20
Solihull Community Housing	16-Feb-17	91147706	2592.17	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Stationery	D25
Solihull Community Housing	16-Feb-17	91147706	2930.11	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	ICT Consumables	D33
Solihull Community Housing	16-Feb-17	91147706	395.71	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Feb-17	91147706	171.40	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	16-Feb-17	91147706	221.87	COLLECTIVE ENTERPRISE LTD	109777	Commercial Activity	Publicity & Promotions	D93
Solihull Community Housing	16-Feb-17	91147706	32.91	COLLECTIVE ENTERPRISE LTD	109777	Anti Graffiti Team	Printing	D80
Solihull Community Housing	16-Feb-17	91147706	399.50	COLLECTIVE ENTERPRISE LTD	109777	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	16-Feb-17	91147706	8.23	COLLECTIVE ENTERPRISE LTD	267185	Business Support - MST Back Office Support	Printing	D80
Solihull Community Housing	06-Feb-17	91007753	995.00	CONTOUR SHOWERS LTD	254088	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	90849706	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90850706	437.90	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91286706	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91284706	347.16	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91603706	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91604706	520.74	DANIEL OWEN LTD	180827	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-17	91545725	85.00	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545725	135.00	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545726	85.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-17	89648757	337.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648760	209.49	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648761	218.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648762	257.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648765	495.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648766	484.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648767	245.76	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648768	356.01	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648770	4701.08	DODD GROUP	101355	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89648773	386.43	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648779	212.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648780	706.29	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648782	555.36	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648783	457.20	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648786	254.68	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648788	392.84	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648789	468.44	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648792	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648797	374.77	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648800	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648802	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648806	634.90	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648807	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648808	267.21	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648809	296.81	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648810	434.39	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648811	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648812	326.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648814	387.07	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648815	479.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648817	1040.48	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648818	411.00	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648819	1352.03	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648820	942.60	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648821	530.70	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648822	393.45	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648823	987.85	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648824	831.64	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648826	541.61	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648827	389.32	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Feb-17	90156706	1885.22	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90157706	1976.38	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90159706	503.93	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90160706	350.53	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90162706	302.71	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90165706	291.70	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90166706	253.32	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90167706	410.24	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90168706	260.47	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90169706	376.36	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90150706	744.93	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90151706	661.97	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90152706	282.37	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90153706	351.61	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90154706	362.69	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90148708	399.02	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90148709	386.55	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90149706	482.38	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90147707	721.92	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90148706	408.40	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91510712	214.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510713	927.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510714	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510715	561.10	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Feb-17	91510716	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510717	530.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510721	476.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510725	232.82	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510726	328.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510728	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510729	479.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510731	381.02	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510733	248.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510734	456.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510736	232.71	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510737	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510738	294.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510739	308.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510741	255.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510742	1803.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510746	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510748	215.44	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510751	221.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510752	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510755	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510758	657.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510759	429.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510761	365.53	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510763	254.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510765	385.81	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91831706	407.54	DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	15-Feb-17	91510767	242.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510768	256.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510769	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510771	347.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510773	230.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510775	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510776	767.99	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510779	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510780	1004.70	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510782	335.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510789	253.73	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510790	235.96	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91831709	316.80	DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	22-Feb-17	91831710	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91831711	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91831712	326.66	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831714	252.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831715	4213.96	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831716	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831717	335.05	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831718	255.27	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827805	395.65	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827806	441.43	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827809	525.57	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827821	522.75	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91831720	321.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827827	234.63	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91831722	230.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827831	501.56	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827837	487.12	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91831723	336.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827839	457.85	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827842	389.88	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827844	411.17	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827845	442.23	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827850	242.21	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827854	544.46	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Feb-17	91831725	237.77	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827857	803.94	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827861	229.44	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827862	490.72	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827870	447.52	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91831727	430.84	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827872	462.53	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827873	270.11	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831728	618.00	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827880	850.88	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827886	209.31	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827889	303.63	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831729	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831730	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831731	688.71	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827901	292.07	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831732	361.16	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831733	692.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831734	277.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831735	409.65	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827930	368.29	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831736	226.92	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827938	241.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831737	240.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831738	368.78	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831739	407.21	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831740	279.46	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831744	595.47	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91828010	510.68	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831748	515.93	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91828030	232.31	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831749	460.51	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831750	692.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91828037	243.66	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831751	692.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91828048	326.32	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91828053	285.43	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831754	435.87	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831758	264.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831759	666.66	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831761	666.66	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831762	666.66	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831763	666.66	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831764	666.66	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831766	232.95	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831768	229.84	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831769	326.58	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831771	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831772	290.87	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831773	235.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831774	328.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831775	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831776	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831777	1068.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831785	262.94	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831787	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831788	491.95	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831792	327.04	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91831793	547.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831794	1161.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831795	328.41	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831798	341.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831799	411.69	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831800	215.85	DODD GROUP	1129	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-17	90114712	294.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114713	694.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007713	610.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007714	90.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007714	85.40	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007714	50.00	DOORFIT PRODUCTS LTD	152708	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Feb-17	91984706	810.88	DR GAIL YOUNG	185128	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Feb-17	89845753	693.64	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036722	238.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90036732	286.74	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90036741	426.33	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90487714	262.56	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90487718	939.43	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90487722	278.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90487723	294.27	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90984714	339.03	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	91160716	216.30	DRAINTECH SERVICES (MIDLANDS) LTD	185128	Direct-Standby	Other Building costs	B39
Solihull Community Housing	11-Feb-17	91545737	281.68	DRAINTECH SERVICES (MIDLANDS) LTD	36418	Direct-Standby	Other Building costs	B39
Solihull Community Housing	13-Feb-17	90746706	289.05	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Feb-17	90746706	175.18	DULUX DECORATOR CENTRES	71220	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91597706	266.30	E.ON ENERGY	71220	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Feb-17	91597706	128.61	E.ON ENERGY	71220	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Feb-17	91597706	8.55	E.ON ENERGY	171877	Private Sector Leasing	Electricity	B11
Solihull Community Housing	17-Feb-17	91278715	5374.00	EDEN ADAPTIONS LTD	171877	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Feb-17	91278715	-322.44	EDEN ADAPTIONS LTD	231125	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-17	89674706	24136.50	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89675706	23946.19	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89647706	24150.00	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89646712	6161.45	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89646712	3689.28	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89674707	27210.50	EDEN BUILD LTD BUILDING CONTRACTORS	177241	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89805707	3.60	EDENRED	177241	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	02-Feb-17	89805707	899.00	EDENRED	193612	Payroll Deductions	General Creditors	S01
Solihull Community Housing	13-Feb-17	90946706	450.00	ENCOMPASSED LTD	68867	Training	Training	A80
Solihull Community Housing	01-Feb-17	90036753	649.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	477.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	130.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	51.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	317.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	19.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	76.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	59.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	244.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	91.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	221.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	115.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	329.88	ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036753	714.80	ENVIROCALL LTD	68867	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036754	39.55	ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	32.25	ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	39.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	89.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	19.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	70.75	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	79.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	215.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	428.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	38.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	19.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	39.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	64.55	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	50.25	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-17	90036760	153.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	162.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	83.75	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	49.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	183.95	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	42.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	49.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	176.00	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036760	88.00	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036760	164.60	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036761	63.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	259.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	54.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	77.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	55.80	ENVIROCALL LTD	68867	Gas Warm Air/B/boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036761	661.60	ENVIROCALL LTD	255147	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Feb-17	91281707	12615.15	ENVIRONMENTAL CONTRACTS LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Feb-17	90227707	475.00	EUROPEAN METAL RECYCLING LTD	273267	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	27-Feb-17	91985706	367.78	EXTRA ENERGY SUPPLY LTD	1349	Private Sector Leasing	Electricity	B11
Solihull Community Housing	13-Feb-17	90949706	635.00	FAMILY CARE TRUST (SOLIHULL)	239173	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Feb-17	91278712	610.09	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89672707	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-17	90399706	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-17	90402706	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91075708	618.06	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91075707	590.15	FAST TRACK MANAGEMENT SERVICES LTD	1393	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91278714	2552.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	01-Feb-17	90487707	227.80	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Feb-17	91545711	227.80	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Feb-17	91545714	244.64	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-17	91807706	2733.25	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-17	91807707	994.07	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-17	91807708	1799.32	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Feb-17	91807709	252.08	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91606706	2727.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	27-Feb-17	91916725	2124.00	FLOOR RESTORATIONS LTD	228178	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	21-Feb-17	91495707	28128.45	GARDINER CONSTRUCTION SERVICES	228178	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91495708	32290.30	GARDINER CONSTRUCTION SERVICES	14740	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91492711	3225.00	GLENDALE COUNTRYSIDE	177922	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89805720	700.08	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	02-Feb-17	89805719	1140.00	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	22-Feb-17	91594706	805.09	HANDICARE ACCESSIBILITY LTD	177922	Private Sector Services	Adaptations	B83
Solihull Community Housing	22-Feb-17	91592706	1050.00	HANDICARE ACCESSIBILITY LTD	81837	Private Sector Services	Adaptations	B83
Solihull Community Housing	01-Feb-17	89667706	114006.00	HM REVENUE & CUSTOMS	190541	VAT	Creditor: Government	S04
Solihull Community Housing	27-Feb-17	91915706	355.00	HMCTS	263964	Income Collection Team	Court Fees	D54
Solihull Community Housing	27-Feb-17	91996707	336.14	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	21-Feb-17	91566708	406.70	HUGHES TRADE	1790	Homelessness	Furniture	D11
Solihull Community Housing	08-Feb-17	90132706	1000.45	INLAND REVENUE ONLY	153138	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Feb-17	91788706	284.00	INTEC MICROS LTD	153138	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91916724	5450.00	INTEC MICROS LTD	214053	IT Strategy	ICT - General	D30
Solihull Community Housing	09-Feb-17	90397706	1622.25	IN-TEND LTD	223995	Procurement	Professional Fees	D50
Solihull Community Housing	07-Feb-17	90007706	4555.26	J C S COCHRANE ELECTRICAL LTD	187253	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89647712	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89647711	875.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89647710	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90173706	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90171706	834.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90170706	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067714	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067715	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067713	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Feb-17	91791706	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Feb-17	91790706	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Feb-17	91791707	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	217497	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90753706	98425.78	JESSUP BROTHERS LTD	217497	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90226706	239931.00	JESSUP BROTHERS LTD	1924	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91528724	14.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	14.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	29.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	188.65	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	93.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	100.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	89.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	336.35	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	339.14	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	12.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	269.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724	192.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725	21.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725	35.04	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725	177.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725	49.74	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528726	364.86	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	43.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	17.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	129.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	364.65	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	33.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	150.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528729	6.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528729	78.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528729	175.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528730	607.36	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91093706	2515.34	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	77.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	64.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	127.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	115.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	31.65	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	8.15	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	229.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	130.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	36.24	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	29.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	2.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	62.55	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	448.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	4.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	36.14	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528732	516.18	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	47.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	14.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	67.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	36.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	54.36	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	163.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	188.65	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	127.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	13.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	99.12	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	364.16	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	122.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	29.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	84.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	1005.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	150.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	183.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10











Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Feb-17	91528776	13.32	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	80.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	470.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	177.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	72.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114767	800.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	89765709	495.85	JEWSON LTD	259869	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Feb-17	91562711	656.04	JLA TOTAL CARE LTD	204078	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	02-Feb-17	89807781	11674.03	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89807780	3522.74	JMG ROOFING LTD	249377	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90845706	868.05	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90260706	9435.88	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90934707	7631.17	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90946707	4904.51	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90950706	3089.07	KELBEC CIVILS	2033	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	24-Feb-17	91792706	-822.89	KILLGERM CHEMICALS LTD	2033	Pest Control	Materials	D13
Solihull Community Housing	01-Feb-17	89651706	2164.37	KILLGERM CHEMICALS LTD	163938	Pest Control	Materials	D13
Solihull Community Housing	24-Feb-17	91789707	475.00	KIRONA SOLUTIONS LIMITED	163938	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91916726	1500.00	KIRONA SOLUTIONS LIMITED	163938	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91916727	1000.00	KIRONA SOLUTIONS LIMITED	217856	IT Strategy	ICT - General	D30
Solihull Community Housing	22-Feb-17	91600706	299.00	LANDLORD INFORMATION NETWORK LTD	233251	Income Collection Team	Professional Fees	D50
Solihull Community Housing	13-Feb-17	90948706	483.67	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Feb-17	91046708	644.48	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Feb-17	91046708	-326.88	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Feb-17	91077706	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Feb-17	90934706	560.91	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	13-Feb-17	90936708	324.89	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	13-Feb-17	90936706	267.87	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	14-Feb-17	91046710	384.48	LEX AUTOLEASE LIMITED	269365	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	16-Feb-17	91214706	3750.00	LHM MEDIA LTD	169038	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	06-Feb-17	89966706	9575.00	LIBERATA UK LIMITED	198330	Income Collection Team	Court Fees	D54
Solihull Community Housing	10-Feb-17	90598706	3815.85	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Feb-17	91545751	1011.22	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Feb-17	91545754	2504.17	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Feb-17	91545756	7933.47	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89845776	43892.98	LIFT & ENGINEERING SERVICES	198330	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845777	43892.98	LIFT & ENGINEERING SERVICES	184463	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90225708	257651.81	LOVELL PARTNERSHIP LTD	41343	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	09-Feb-17	90445706	491.44	LYRECO UK LTD	272199	Endeavour House	Stationery	D25
Solihull Community Housing	13-Feb-17	90737706	430.00	M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91993706	1320.00	M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91990708	1230.00	M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91991706	450.00	M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Feb-17	90738706	2180.00	M&P PRESERVATION	191676	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91987708	18061.39	MAN COMMERCIAL PROTECTION LTD	191676	CCTV	Security	B43
Solihull Community Housing	06-Feb-17	89917708	18061.39	MAN COMMERCIAL PROTECTION LTD	2476	CCTV	Security	B43
Solihull Community Housing	15-Feb-17	91067709	16967.06	MITIE PROPERTY SERVICES MIDS LTD	20976	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91160719	3092.56	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	91160720	261.88	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160721	315.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160722	227.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160723	315.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160724	315.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	157821	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Feb-17	90005706	257.02	MTD SCAFFOLDING LTD	157821	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-17	90005707	-257.02	MTD SCAFFOLDING LTD	97741	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Feb-17	91074706	436.80	NATIONAL GRID GAS PLC	148151	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90114723	308.00	NATIONAL PLASTICS	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90562714	21.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90562714	113.04	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90562714	135.92	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114771	110.43	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114771	177.21	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528787	3.45	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528787	223.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Feb-17	91528787	10.05	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528787	3.18	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-17	91528789	245.60	NATIONAL SAFETY SUPPLIES	76994	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	90408706	463.22	NEOPOST FINANCE LTD	104146	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-17	90114706	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114706	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007709	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	198298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	89807712	116.15	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Feb-17	89807712	402.59	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89647708	435.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90184706	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Feb-17	90007712	487.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Feb-17	90007711	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Feb-17	90007710	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Feb-17	90007708	481.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Feb-17	90007709	555.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90183707	360.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067711	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90957707	390.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067710	25.76	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067710	564.02	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90955706	557.90	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90959706	555.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067712	444.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91495711	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91495712	487.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91495715	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91495717	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91495714	669.50	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91495710	555.00	NIYAA PEOPLE	209177	Procurement	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89845797	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89845810	325.36	OPENVIEW SECURITY SOLUTIONS LTD	243668	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89845859	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90487726	2592.90	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Feb-17	92025746	416.07	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Feb-17	92025753	565.31	OPUS STRUCTURAL SURVEYS	235564	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845845	321.45	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89845853	382.16	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Feb-17	91545799	224.95	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Feb-17	91545806	223.28	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Feb-17	91545809	244.46	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-17	91545842	217.85	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-17	91545857	251.55	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-17	91545860	249.81	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-17	92025721	319.12	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-17	92025728	222.31	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-17	92025733	292.37	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-17	92025735	312.27	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-17	92025737	269.23	ORBIS PROTECT LIMITED	73921	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	90114783	6744.14	PAGE PETROLEUM LTD	154611	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	90848706	1640.00	PENNINGTON CHOICE LTD	151931	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	16-Feb-17	91216706	3922.80	QSP TRAINING LTD	79148	Central Administration	Training	A80
Solihull Community Housing	20-Feb-17	91356730	2374.75	QUALITY GAS AUDIT SERVICES LTD	42437	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Feb-17	89807710	28600.70	R S MILLER ROOFING(WOLVERHAMPTON) LTD	24480	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89807778	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Feb-17	89807715	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	02-Feb-17	89807777	700.80	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	10-Feb-17	90598711	229.20	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	10-Feb-17	90598715	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	16-Feb-17	91230706	266.45	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	16-Feb-17	91229706	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	24-Feb-17	91792708	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	151947	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89668707	250.00	RAPIDE COMMUNICATION LIMITED	151947	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	01-Feb-17	89672706	309.64	RAPIDE COMMUNICATION LIMITED	151947	North Property Repairs-Day to day	Mobile Phones	D41

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Feb-17	91215706	318.18	RAPIDE COMMUNICATION LIMITED	#N/A	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	20-Feb-17	91356728	10000.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356726	4470.40	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Feb-17	89923706	3937.58	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356725	4658.52	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90689706	1686.81	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90727706	9700.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90712706	3000.00	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	06-Feb-17	89904706	10000.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-17	91916707	10000.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356727	4268.80	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356729	1768.36	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90724706	2000.00	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90766706	3616.85	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356721	2000.00	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	20-Feb-17	91356722	2000.00	REDACTED PERSONAL INFORMATION	169027	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90741706	446.56	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90744706	496.54	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91601706	396.57	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91602706	496.54	REED	248674	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90175706	4575.00	RG+P	248674	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90174706	5525.00	RG+P	3267	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	09-Feb-17	90411706	1694.79	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	21-Feb-17	91492712	1790.60	ROYAL MAIL	210921	Endeavour House	Postages	D21
Solihull Community Housing	13-Feb-17	90743706	1598.14	SCCI ALPHATRACK LTD	3396	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91596706	1351.27	SEVERN TRENT WATER LTD	3396	Private Sector Leasing - 87 Warwick Rd	Water	B12
Solihull Community Housing	27-Feb-17	91982718	348.87	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982710	348.87	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982716	493.10	SEVERN TRENT WATER LTD	3396	82 Warwick Road Intensive Support Unit	Water	B12
Solihull Community Housing	27-Feb-17	91982708	448.28	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982706	341.08	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982711	344.97	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982707	376.16	SEVERN TRENT WATER LTD	162005	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Feb-17	91042712	1300.00	SKYWELL LTD	66172	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91945706	11.00	SOLIHULL COMMUNITY HOUSING	66172	Estate Mgmt Team	Other Communication Costs	D49
Solihull Community Housing	27-Feb-17	91945706	19.22	SOLIHULL COMMUNITY HOUSING	66172	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	27-Feb-17	91945706	16.61	SOLIHULL COMMUNITY HOUSING	66172	Direct-Standby	Materials	D13
Solihull Community Housing	27-Feb-17	91945706	25.85	SOLIHULL COMMUNITY HOUSING	66172	Client - Fleet Management	Fuel	C40
Solihull Community Housing	27-Feb-17	91945706	194.00	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	27-Feb-17	91945706	40.00	SOLIHULL COMMUNITY HOUSING	46390	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91552708	807.29	SOLIHULL MBC	46390	Estate Mgmt Team	Catering Provisions	D75
Solihull Community Housing	21-Feb-17	91552708	-440.34	SOLIHULL MBC	46390	Estate Mgmt Team	Catering Provisions	D75
Solihull Community Housing	17-Feb-17	91278707	1386.21	SOLIHULL MBC	46390	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Feb-17	90842706	3607.06	SOLIHULL MBC	36181	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Feb-17	90092810	290.31	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092758	535.27	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092768	458.79	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092731	1453.01	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092767	469.28	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092740	953.18	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092737	1070.53	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092734	1162.22	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092733	1255.95	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092739	968.67	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092769	458.79	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092770	458.79	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092771	458.79	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092736	1110.89	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092732	1338.59	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092742	904.04	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092741	923.55	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092772	457.54	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092750	636.45	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092773	451.68	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Feb-17	91977707	-308535.87	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	27-Feb-17	91978707	304437.57	SOLIHULL METROPOLITAN BOROUGH COUNCIL	43391	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Feb-17	89828711	330.76	SOUTHERN ELECTRIC PLC	43391	Biomass System	Electricity	B11
Solihull Community Housing	03-Feb-17	89828711	25551.55	SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-Feb-17	89828711	-1229.21	SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	367.27	SOUTHERN ELECTRIC PLC	43391	Biomass System	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	12183.47	SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	-94.37	SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	45.91	SOUTHERN ELECTRIC PLC	43391	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	532.89	SOUTHERN ELECTRIC PLC	43391	Greenfield Centre	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	709.72	SOUTHERN ELECTRIC PLC	43391	Frontline Offices	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706	1108.87	SOUTHERN ELECTRIC PLC	39749	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	01-Feb-17	90114777	2517.48	SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114778	2517.48	SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528796	2517.60	SUPRA UK LTD	266335	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91096706	400.00	THE DESIGNERY	188066	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	22-Feb-17	91615706	61.23	TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	215.02	TOTAL GAS & POWER LTD	188066	Biomass System	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	9953.82	TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	-6433.20	TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	410.40	TOTAL GAS & POWER LTD	188066	Lakeside	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	84.37	TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	51.41	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	52.93	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	-2450.03	TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	718.01	TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	109.59	TOTAL GAS & POWER LTD	188066	Capitol House	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	1405.94	TOTAL GAS & POWER LTD	188066	Frontline Offices	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	145.98	TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	34.05	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	56.16	TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	23244.43	TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	369.63	TOTAL GAS & POWER LTD	188066	Lakeside	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	79.17	TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	48.25	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	49.81	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	3921.36	TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	81.99	TOTAL GAS & POWER LTD	188066	Capitol House	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	1313.04	TOTAL GAS & POWER LTD	188066	Frontline Offices	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	141.77	TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	32.18	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	10.39	TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	333.38	TOTAL GAS & POWER LTD	188066	Biomass System	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	34344.13	TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	260.47	TOTAL GAS & POWER LTD	188066	Lakeside	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	65.55	TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	54.85	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	39.27	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	972.17	TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	65.98	TOTAL GAS & POWER LTD	188066	Capitol House	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	1263.53	TOTAL GAS & POWER LTD	188066	Frontline Offices	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	46.64	TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	1045.91	TOTAL GAS & POWER LTD	47637	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	06-Feb-17	89966707	573.95	TRAVELODGE	47637	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Feb-17	91713712	2609.58	TRAVELODGE	225031	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Feb-17	90176706	856.00	TRINITY MIRROR PUBLISHING LTD	67515	Board Administration	Tenant Elections	D64
Solihull Community Housing	01-Feb-17	89845877	2297.95	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845878	2318.54	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845879	3823.62	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Feb-17	90036752	15351.00	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-17	90646708	5874.30	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90646709	3348.04	TYRER BUILDING CONTRACTORS	67515	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Feb-17	90646710	1735.03	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91160727	591.06	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Feb-17	91160728	3198.98	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Feb-17	90984741	2308.27	TYRER BUILDING CONTRACTORS	81133	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91067707	505.58	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067707	289.92	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067708	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Feb-17	91227706	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Feb-17	91792707	795.50	VENNGROUP RECRUITMENT SOLUTIONS	272665	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91555709	2000.00	WALSALL HOUSING GROUP	174469	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	10-Feb-17	90598709	196968.36	WATES CONSTRUCTION LTD	159598	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91565710	232.25	WETTONS CLEANING SERVICES LTD	159598	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	06-Feb-17	89919707	55070.84	WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	21-Feb-17	91565709	1595.50	WETTONS CLEANING SERVICES LTD	209345	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	27-Feb-17	91979707	387.33	WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Feb-17	91980706	386.97	WIRELESS INNOVATION LTD	152470	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89845712	388.31	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845714	328.70	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845715	483.97	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845716	683.28	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845718	261.73	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845719	282.92	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845720	1826.89	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90036707	226.19	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845721	310.24	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845722	611.19	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845723	367.54	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845725	415.84	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845726	325.57	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487708	403.83	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487709	356.26	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487710	525.40	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487711	415.01	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487712	323.81	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545720	1185.42	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545721	273.60	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545722	400.92	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545723	393.67	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545724	415.06	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845730	504.57	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845731	316.01	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845737	267.91	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845738	251.06	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845739	395.18	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845740	801.93	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845741	635.82	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33