

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-17	98658096	515.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-17	99099762	433.92	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-17	98658097	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-17	98699074	10660.80	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Jul-17	99080706	471.15	BERBEN INSTALLATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98715117	920.70	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Contracts	B38
Solihull Community Housing	01-Jul-17	98715118	318.34	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98715119	795.46	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-17	98658071	828.08	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jul-17	98658072	457.60	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Jul-17	98715120	833.12	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Jul-17	98895752	250.81	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98895753	265.48	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98895756	606.45	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98895757	717.96	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-17	99099708	233.65	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-17	99099709	2119.57	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jul-17	99099710	691.35	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Jul-17	98994716	9277.20	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2617.09	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2493.36	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2865.86	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2879.36	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2452.86	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2878.40	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2452.86	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2452.86	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	3782.48	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	3782.48	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	3782.48	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	3782.48	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	1888.17	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	1280.35	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	3047.17	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	3010.56	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	1967.80	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2420.10	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2379.60	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	1888.17	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	1888.17	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2033.88	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	1979.88	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2232.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2114.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2256.72	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2114.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2114.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2114.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2114.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2114.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2199.72	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2060.22	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	2100.72	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98699286	503.00	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jul-17	98939707	1875.00	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-17	98959708	1575.00	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-17	98768858	12350.02	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Jul-17	98768858	-5302.91	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Jul-17	98768858	-6214.01	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	10-Jul-17	98670728	817.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670731	854.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670725	817.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-17	99050756	445.54	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084885	759.66	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084882	943.42	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084875	605.40	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084883	1101.83	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084874	968.64	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084884	807.20	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084871	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084881	756.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084870	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084879	665.94	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084879	-302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084868	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084878	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084867	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084877	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-17	99084866	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jul-17	98722712	622.30	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Jul-17	98954706	5320.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	19-Jul-17	98832707	304.56	CDP PRINT MANAGEMENT	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	14-Jul-17	98730708	2400.00	CENTRAL CONSULTANCY & TRAINING LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	25-Jul-17	99027772	1328.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	26-Jul-17	99050777	2368.44	CIVICA UK LTD	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	11-Jul-17	98686821	732.13	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Jul-17	99084854	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Jul-17	99084859	370.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Jul-17	99084861	430.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Jul-17	99084860	430.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Jul-17	99084863	775.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Jul-17	99084865	1200.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	01-Jul-17	98681736	230.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650018	1326.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650020	238.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jul-17	98681738	1105.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048784	23.69	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048784	285.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048784	119.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048785	25.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048785	257.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048785	119.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048786	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048786	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98644715	1117.23	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98699197	2595.16	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98699197	-1415.54	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98832708	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jul-17	99050760	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jul-17	98949707	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	135.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	135.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	135.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	135.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98949707	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Jul-17	98951706	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951706	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951706	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951706	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-17	98642805	277.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98642810	613.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98642812	253.15	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98642814	546.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98642815	256.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98642827	503.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98642828	310.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98642844	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98642854	297.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98642865	570.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98640935	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98640965	321.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98640967	221.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98641015	213.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98641020	546.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98641021	815.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98641043	994.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-17	98651122	686.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	05-Jul-17	98651137	2110.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678706	249.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678709	250.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678710	428.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678711	358.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678712	322.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678713	258.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678714	345.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678715	278.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678716	407.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678718	304.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678719	293.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678720	306.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678721	283.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678722	325.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678723	2106.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678724	259.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678727	309.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678728	303.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678729	325.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678730	381.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678731	459.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678732	456.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678734	279.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678735	292.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678736	543.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678737	410.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98678738	419.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678759	426.51	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	03-Jul-17	98678760	452.49	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	03-Jul-17	98678762	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678763	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678765	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678766	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678768	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678769	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678771	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678772	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678773	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678774	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678775	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678780	629.59	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	03-Jul-17	98678819	231.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jul-17	98678828	341.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678844	435.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678855	374.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678872	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678873	3056.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678874	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678884	475.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678885	345.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678897	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678905	497.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Jul-17	98678921	349.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678922	578.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678924	221.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678925	210.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678926	834.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678935	240.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678944	1107.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678945	565.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678947	448.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678950	436.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98678953	514.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jul-17	98678954	299.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678955	328.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678956	288.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678958	301.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678959	282.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678960	325.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678961	247.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678962	286.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678963	288.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678966	291.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678967	243.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678968	783.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678969	281.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678970	402.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678971	283.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678972	402.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678973	288.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678974	294.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678976	373.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678977	421.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678978	313.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678979	289.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678980	338.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678981	312.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678982	290.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678983	289.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678984	402.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678985	379.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678986	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678987	369.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678989	258.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678990	295.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678991	278.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678992	539.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678993	560.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98678994	281.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897753	361.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897759	216.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897762	330.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897763	235.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-17	98897765	355.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897767	393.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897770	352.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897774	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897802	307.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897823	228.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897840	463.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897850	215.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897874	315.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jul-17	98897875	262.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jul-17	98897877	590.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jul-17	98897949	747.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897981	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897982	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897983	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897984	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897985	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897986	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897987	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897988	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897989	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897990	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897991	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897992	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897993	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897994	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897995	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Jul-17	98701708	626.59	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98897996	272.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897997	484.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897998	458.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98897999	356.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98898000	518.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98898001	220.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Jul-17	98816709	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jul-17	98816709	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-17	99048706	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-17	99048707	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jul-17	99050751	721.84	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jul-17	98998731	286.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-17	98998733	334.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	17-Jul-17	98760721	285.20	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	17-Jul-17	98760721	81.41	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Jul-17	98934706	404.05	EGBERT H TAYLOR & CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing	10-Jul-17	98670924	2766.32	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	21-Jul-17	98951709	604.80	ENVIROCALL LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	314.10	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	396.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	95.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	201.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	150.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	22.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	70.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	106.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951709	121.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951710	141.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951710	171.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951712	1445.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951712	191.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951712	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-17	98951716	79.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	38.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	44.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	40.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	179.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	38.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	39.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	19.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jul-17	98951716	49.60	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Jul-17	98698706	512.17	ENVIRONMENTAL CONTRACTS LTD	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	12-Jul-17	98698706	15691.69	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-17	98651046	313.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-17	98651048	408.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Jul-17	98768865	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	10.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	35.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	15.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Jul-17	98768865	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-Jul-17	98670929	570.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jul-17	98644710	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-17	98644711	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-17	98729706	631.55	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-17	98730706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98825707	106.71	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98825707	262.53	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98827706	492.32	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-17	98998728	318.40	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98998729	322.20	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98658076	350.21	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-17	98579310	537.68	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98658078	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	19-Jul-17	98816816	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	21-Jul-17	98917706	278.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	18-Jul-17	98768876	262.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	17-Jul-17	98760723	230.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98658084	1495.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98658085	1765.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98658086	2215.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98658087	1920.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Jul-17	98644713	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Jul-17	98644714	887.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-17	98658088	1770.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98658089	4631.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jul-17	98699076	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	12-Jul-17	98699075	887.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	26-Jul-17	99050707	-45.03	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050707	-170.38	HI-SPEC FACILITIES SERVICES PLC	Greenfield Centre	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050707	-360.23	HI-SPEC FACILITIES SERVICES PLC	Capitol House	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	26-Jul-17	99050706	360.23	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jul-17	99050706	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	170.38	HI-SPEC FACILITIES SERVICES PLC	Greenfield Centre	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	360.23	HI-SPEC FACILITIES SERVICES PLC	Capitol House	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	26-Jul-17	99050706	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-17	99027756	315.20	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027756	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027758	-698.75	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027757	-698.80	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027757	349.40	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	25-Jul-17	99027760	-329.00	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	11-Jul-17	98686825	1095.00	HQN LTD	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	25-Jul-17	99014729	251.41	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	25-Jul-17	99019708	334.80	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	01-Jul-17	98715122	2250.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Jul-17	98715123	1900.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	03-Jul-17	98579250	1832.36	J C S COCHRANE ELECTRICAL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	05-Jul-17	98651057	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jul-17	98651053	251.49	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jul-17	98651054	743.02	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98699288	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98699284	769.18	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98839707	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98839708	490.19	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98839710	748.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Jul-17	99050761	787.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jul-17	99050762	575.44	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jul-17	99050763	570.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98697708	155791.57	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	06-Jul-17	98658008	734.00	JESSUP BROTHERS LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	99048719	328.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	64.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	326.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	127.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	126.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	163.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	59.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	70.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	278.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	60.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	94.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	35.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	171.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	256.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681721	37.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681724	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681724	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681724	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98649993	67.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-17	98650012	4.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650012	60.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650012	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650012	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650012	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650012	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98650012	60.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681725	13.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681725	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681725	238.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	99048720	451.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681726	210.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681729	605.62	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98681730	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98681730	337.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	4.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	97.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	61.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	358.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	470.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	79.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	260.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	319.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-17	98816715	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	2.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	14.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	3.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	157.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	29.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	19.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	585.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	4.77	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	72.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	84.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-17	98816719	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	24.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	144.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-17	98816719	33.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-17	99048721	468.93	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jul-17	99048723	440.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	25.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	4.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	9.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98816734	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048724	96.77	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048724	463.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048725	240.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	44.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	49.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	238.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	89.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	253.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048726	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048730	87.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048730	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048730	565.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048732	311.27	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	61.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	262.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	11.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	1.71	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	49.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-17	99048734	129.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	210.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048734	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048735	100.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048735	60.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048735	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	99048737	327.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048740	37.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048740	235.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	309.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	6.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	20.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-17	99048742	12.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048743	302.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	17.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	13.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	932.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	418.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	92.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	46.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	36.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	59.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	100.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	19.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	29.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	62.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048744	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048746	154.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048746	74.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048746	52.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048746	96.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-17	99048747	337.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	126.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jul-17	99048758	222.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048758	53.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048759	275.94	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048759	4.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048759	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048759	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048761	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048761	163.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-17	99048761	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	9.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	97.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	99.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	51.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	17.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	1.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	30.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	44.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-17	99048763	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	36.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	250.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	50.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	112.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	14.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	66.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	139.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048764	246.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048765	466.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048765	168.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048765	214.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048766	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	31.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	60.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jul-17	99048767	178.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	11.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	52.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	360.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	101.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	61.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	141.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048767	61.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048769	87.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048769	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048769	751.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-17	99048769	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	30.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	5.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	5.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	48.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	47.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048770	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048772	247.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jul-17	99048774	1370.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-17	98670928	3114.39	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Jul-17	98670927	2703.35	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Jul-17	98670930	852.34	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Jul-17	98670931	448.60	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Jul-17	98687710	590.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jul-17	98687708	590.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jul-17	98687709	590.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jul-17	98687706	727.92	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jul-17	98687706	-388.96	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jul-17	98687721	1930.76	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jul-17	98687722	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Jul-17	98642757	2624.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98642977	314.40	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98642978	314.40	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jul-17	98983707	3230.33	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building costs	B39
Solihull Community Housing	07-Jul-17	98983708	1495.14	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Jul-17	98983719	720.07	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-17	98983722	504.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-17	98983723	504.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-17	98658094	37.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98658094	37.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98658094	37.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98658094	37.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98658095	6775.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jul-17	98655778	493.31	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-17	98681716	308.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-17	98681716	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048780	63.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048780	179.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048780	38.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048780	44.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048780	68.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-17	99048780	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-17	99027788	855.53	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Jul-17	98681706	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-17	98816706	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jul-17	98655990	351.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jul-17	98658047	279.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-17	98655995	536.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jul-17	98644716	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-17	98644717	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-17	98644721	407.40	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	04-Jul-17	98644718	438.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jul-17	98644719	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jul-17	99136706	416.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	05-Jul-17	98651051	426.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	07-Jul-17	98655998	474.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-17	98689716	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-17	98689718	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98699292	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	11-Jul-17	98689721	438.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-17	98689719	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98701710	487.50	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	14-Jul-17	98742708	487.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98837706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98836706	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98839711	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98837707	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98816815	442.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	19-Jul-17	98839706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99024707	458.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99022709	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99022711	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99040616	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99023707	396.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99024706	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99027803	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99022715	393.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99022710	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-17	99027804	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	10-Jul-17	98670921	1202.62	NORTHGATE VEHICLE HIRE	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	10-Jul-17	98670922	601.80	NORTHGATE VEHICLE HIRE	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	05-Jul-17	98651049	16068.64	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	98994707	288.40	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	26-Jul-17	99050753	509.30	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	21-Jul-17	98941706	647.44	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Jul-17	98658003	588.82	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	25-Jul-17	99027766	649.02	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	25-Jul-17	99027766	-324.51	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	12-Jul-17	98698708	-214.00	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jul-17	99027786	370.90	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	10-Jul-17	98670720	250.40	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	12-Jul-17	98998735	232.75	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jul-17	98998782	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-17	98828706	25000.00	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	99099723	261.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895764	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895769	254.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895770	328.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895775	273.47	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895784	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895789	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895793	266.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98715136	344.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98715138	294.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98715144	282.44	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-17	98715150	246.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-17	98715180	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-17	98715211	520.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895815	221.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-17	98895827	235.08	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-17	98998799	281.30	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-17	98998802	209.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jul-17	98998819	244.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jul-17	98998822	227.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jul-17	98998823	252.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jul-17	99099744	330.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jul-17	99099747	236.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jul-17	99099748	322.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jul-17	99099749	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jul-17	99099757	327.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-17	98579253	3218.15	ORBIS PROTECT LIMITED	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-Jul-17	98681741	6211.07	PACE PROTELEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-17	99084858	3587.76	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-17	98670918	4346.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4346.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4346.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4346.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4346.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98670918	4192.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	11-Jul-17	98686826	7536.95	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4338.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4428.86	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4378.25	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4221.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4221.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4130.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4336.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4192.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4390.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4299.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4390.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jul-17	99177712	4546.59	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4299.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4420.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4329.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4420.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99177712	4420.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-Jul-17	98731706	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Jul-17	98731710	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-17	98768868	433.82	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	17-Jul-17	98756706	4910.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jul-17	98651169	1714.17	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	17-Jul-17	98746708	356.04	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	17-Jul-17	98756707	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-17	98667722	4848.02	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jul-17	99178706	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	11-Jul-17	98686819	6061.50	RG+P	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	26-Jul-17	99050758	3925.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99027784	2578.68	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Jul-17	99027789	1822.38	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	14-Jul-17	98728708	10000.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	12-Jul-17	98699294	3800.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	18-Jul-17	98768882	1809.27	SEVERN TRENT WATER LTD	Private Sector Leasing - 87 Warwick Rd	Water	B12
Solihull Community Housing	12-Jul-17	98699084	4650.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	12-Jul-17	98699087	750.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	03-Jul-17	98577707	333.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	10-Jul-17	98670923	4525.81	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	07-Jul-17	98655994	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	12-Jul-17	98697017	3898.59	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Jul-17	98651178	285.83	SOLIHULL MBC	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	27-Jul-17	99095706	54229.83	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Safe and Sound Operational	Head Office: Charges	H10
Solihull Community Housing	27-Jul-17	99095706	108662.17	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Jul-17	98579251	910.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98681740	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-17	98701706	228.00	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Jul-17	98801713	900.00	TENNISONS LTD	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	25-Jul-17	99027719	-1679.68	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	42.31	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	342.95	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	13625.82	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	1307.47	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	344.71	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	45.02	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	41.51	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	-1185.59	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	635.03	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	1199.31	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	83.15	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	25-Jul-17	99027719	1045.20	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	25-Jul-17	99028082	1335.30	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-959.89	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	18274.12	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	53.64	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	66.87	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	39.60	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	609.28	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	325.29	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	618.68	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-667.65	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-10153.11	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-35.76	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-44.58	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jul-17	99028082	-26.40	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-425.29	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-177.43	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	25-Jul-17	99028082	-464.01	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	01-Jul-17	98715212	1322.90	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jul-17	98715213	749.99	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Jul-17	98715215	6174.53	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Jul-17	98715216	587.28	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	98998824	2046.59	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jul-17	99099763	4190.55	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Jul-17	99178708	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-17	98742711	503.20	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-17	98742714	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Jul-17	99178709	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Jul-17	99178710	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-17	98687723	22259.08	WARRIOR DOORS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	11-Jul-17	98687723	-2225.91	WARRIOR DOORS	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Jul-17	98687723	-11129.54	WARRIOR DOORS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	11-Jul-17	98686827	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	11-Jul-17	98686827	5600.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	11-Jul-17	98686827	-2675.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99027809	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	25-Jul-17	99027809	2990.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	26-Jul-17	99050754	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	26-Jul-17	99050754	2925.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98957706	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98957707	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98957708	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98957709	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-17	98957710	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	99177706	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	99177707	26300.19	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	99177708	28078.92	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	99177709	28101.09	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-17	99177710	28101.09	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Jul-17	98686816	1000.00	WEST MERCIA HOUSING GROUP	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	06-Jul-17	98658052	4195.52	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	18-Jul-17	98768867	55242.65	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-Jul-17	98994721	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	25-Jul-17	99014707	386.97	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-17	98658079	210.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-17	98658080	298.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-17	98715121	210.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-17	98658082	381.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-17	99099714	236.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33