

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jun-15	60959581	477.00	ABEL ALARM COMPANY LTD	9877	Capitol House	Security	B43
Solihull Community Housing	26-Jun-15	60959582	-357.00	ABEL ALARM COMPANY LTD	9877	Capitol House	Security	B43
Solihull Community Housing	16-Jun-15	60246579	7930.00	ACCESS AUTOMATION	4313686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	24-Jun-15	60713547	-1586.00	ACCESS AUTOMATION	4313686	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Jun-15	60358735	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358735	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052899	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052899	296.54	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052899	286.26	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636714	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636714	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636714	12.00	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052897	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052897	245.01	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052897	301.38	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052897	286.26	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052895	224.58	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052895	5.22	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052895	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-15	60272650	577.50	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60272650	16.56	ANDY MCCOSH	8607687	New Build	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813655	2488.50	ANTHONY COLLINS SOLICITORS LLP	6006	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813668	545.00	B & G CLEANING SYSTEMS LTD	56967	Anti Graffiti Team	Materials	D13
Solihull Community Housing	24-Jun-15	60733547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60736547	846.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60738547	792.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60735547	888.00	BADENOCH & CLARK	7406	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59513576	11000.00	BAKER TILLY	269991	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	16-Jun-15	60246552	660.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	23-Jun-15	60637614	330.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	23-Jun-15	60637625	440.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	04-Jun-15	59636703	525.00	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636707	153.70	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636707	127.50	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636707	132.00	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-15	59813646	8401.32	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	29-Jun-15	61062548	66949.19	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacemen	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59525549	6686.00	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813670	11708.35	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813671	1996.80	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59524548	6586.20	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59524548	4390.80	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59524549	4721.40	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59524549	3147.60	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982566	7029.88	BERBEN INSTALLATIONS LTD	20346	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813675	15299.77	BERBEN INSTALLATIONS LTD	20346	High Rise Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813673	21534.61	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246586	13279.15	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982567	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-15	59884552	672.66	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-15	60053548	4328.53	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-15	60053547	4133.19	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jun-15	59884553	1166.56	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670554	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670552	799.69	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670551	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	26-Jun-15	60982565	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	Mechanical & Electrical C	B92
Solihull Community Housing	04-Jun-15	59670553	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	Mechanical & Electrical C	B92
Solihull Community Housing	26-Jun-15	60959587	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Jun-15	59813677	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Jun-15	59813680	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Jun-15	59813682	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Jun-15	60959586	5740.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Jun-15	60637626	625.00	BRIDGEHOUSE VALUATION SERVICES LTD	8490687	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	23-Jun-15	60637627	475.00	BRIDGEHOUSE VALUATION SERVICES LTD	8490687	New Build - Coleshill Heath Sch	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59525551	231.50	BRUEL & KJAER UK LIMITED	6454690	Anti-Social Behaviour Team	Materials	D13
Solihull Community Housing	26-Jun-15	60959588	3570.00	BRUTON KNOWLES	80545	Business Support - MST Back O	Other Premises Costs	B90
Solihull Community Housing	19-Jun-15	60548679	61.92	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	195.02	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358730	850.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358730	570.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	91.77	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	46.20	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	65.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	37.44	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	266.11	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	35.55	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	337.46	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	136.80	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548679	57.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636700	473.82	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636701	79.92	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636701	505.40	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636701	69.93	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636700	686.03	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636700	485.34	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636698	429.04	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636698	57.40	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636696	154.80	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636696	35.29	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636696	92.52	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636696	136.80	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636695	65.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636695	425.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636695	475.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636695	5.70	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636693	175.52	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636693	82.00	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-15	60526570	11952.62	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982552	773.91	C & C FLOORING	164498	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982556	214.97	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982555	213.80	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982548	235.51	C & C FLOORING	164498	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982547	327.86	C & C FLOORING	164498	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jun-15	59884548	858.06	C & C FLOORING	164498	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-15	59884547	979.00	C & C FLOORING	164498	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982558	232.24	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-Jun-15	59884549	213.80	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	19-Jun-15	60548766	213.80	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670549	283.33	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670548	263.46	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670547	244.81	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Jun-15	60982553	238.44	C & C FLOORING	164498	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	19-Jun-15	60548769	256.88	C & C FLOORING	164498	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	18-Jun-15	60526577	243.00	CAMERON FORECOURT LTD	102083	Business Support - MST Back O	Tools	D16
Solihull Community Housing	05-Jun-15	59684547	350.00	CAPITA SYMONDS LTD	218112	New Build - KHBM7	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813684	3281.18	CARETECH (UK) LTD	1610610	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Jun-15	59813687	1647.54	CARETECH (UK) LTD	1610610	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Jun-15	59813688	732.62	CARETECH (UK) LTD	1610610	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Jun-15	59813691	265.66	CARETECH (UK) LTD	1610610	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Jun-15	60526578	1978.65	CARETECH (UK) LTD	1610610	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Jun-15	60526580	1996.54	CARETECH (UK) LTD	1610610	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Jun-15	60526563	292.80	CARETECH (UK) LTD	1610610	Private Sector Services	Adaptations	B83
Solihull Community Housing	24-Jun-15	60739547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	18-Jun-15	60526581	888.00	CAVERSHAM ENTERPRISES LTD	8261687	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813694	1050.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59658549	419.50	CEL ELECTRICAL	138018	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Jun-15	59813696	16078.75	CENTRAL (HIGH RISE) LTD	56904	High Rise Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813699	4223.70	CENTRAL (HIGH RISE) LTD	56904	High Rise Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813701	3157.59	CENTRAL (HIGH RISE) LTD	56904	High Rise Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59670585	268.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	70.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	374.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	44.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	412.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	380.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	165.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	52.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	85.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	21.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	33.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	170.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	10.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	60.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	46.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	80.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	23.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	20.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	24.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	10.50	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	22.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	75.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	14.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	90.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	110.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670585	57.00	CENTRAL ENVIRONMENTAL SERVICES LTD	236452	North Property Repairs-Day to d	Internal Works	B31

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Solihull Community Housing	26-Jun-15	60982590	225.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	85.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Jun-15	59670587	225.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	24-Jun-15	60741547	31900.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59921548	210.03	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59795553	234.29	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jun-15	60580041	215.38	DODD GROUP	164798	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	24-Jun-15	60740547	1970.92	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	09-Jun-15	59813707	1830.14	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	16-Jun-15	60246784	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	16-Jun-15	60246786	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59880947	401.11	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59881042	426.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59913640	824.24	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59913696	273.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59913745	289.25	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59880984	603.01	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59840859	323.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548636	163.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548636	30.87	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548636	46.60	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548636	40.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548636	41.90	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548636	13.23	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548636	67.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	61.25	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	42.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	81.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	85.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	42.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	20.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	325.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052776	325.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	17.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	27.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	50.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	42.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	51.40	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	51.40	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-15	61052771	23.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052771	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052769	239.90	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052768	18.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052768	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052767	1400.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548776	475.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	04-Jun-15	59670623	350.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	04-Jun-15	59670621	240.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	04-Jun-15	59670609	1224.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	09-Jun-15	59813709	327.79	E.ON ENERGY	108799	Private Sector Leasing	Gas	B10
Solihull Community Housing	03-Jun-15	59526547	-5190.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59526547	6228.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59526547	5190.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	03-Jun-15	59521548	1103.70	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	03-Jun-15	59521548	4.41	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	09-Jun-15	59813741	395.00	EDSTROM OF SWEDEN LTD	45148	Anti Graffiti Team	Materials	D13
Solihull Community Housing	22-Jun-15	60579563	3000.00	ENCRAFT LTD	274398	Commercial Activity	Professional Fees	D50
Solihull Community Housing	18-Jun-15	60526565	798.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-15	59813649	1125.00	FAMILY CARE TRUST (SOLIHULL)	5472	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	18-Jun-15	60526583	1050.00	FINELINE ARCHITECTURAL DESIGN LTD	8605687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246787	425.00	FLOOR RESTORATIONS LTD	5521	Planned Maintenance	Planned Works - Program	B36
Solihull Community Housing	24-Jun-15	60731550	300.00	G & S SMIRTHWAITE LTD	56903	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	18-Jun-15	60526584	7260.50	GATELEY LLP	3271686	Balance Sheet	Accruals	S06
Solihull Community Housing	19-Jun-15	60544547	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Servi	D90
Solihull Community Housing	10-Jun-15	59884574	3631.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884573	2019.58	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884572	2019.58	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884575	3383.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884568	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884567	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884570	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884569	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884566	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884565	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884564	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884563	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884562	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884561	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884560	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884559	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884558	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884557	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884556	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884555	220.00	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jun-15	61024547	6806.28	HM REVENUE & CUSTOMS	121335	Rec of Net Pay	Debtors: General	R20
Solihull Community Housing	29-Jun-15	61025547	762.00	HM REVENUE & CUSTOMS	121335	Rec of Net Pay	Debtors: General	R20
Solihull Community Housing	23-Jun-15	60637751	152080.00	HM REVENUE & CUSTOMS	121335	VAT	Creditor: Government	S04
Solihull Community Housing	04-Jun-15	59660547	695.00	HOUSEMARK LTD	103535	Anti-Social Behaviour Team	Professional Fees	D50
Solihull Community Housing	04-Jun-15	59660548	600.00	HOUSEMARK LTD	103535	Anti-Social Behaviour Team	Professional Fees	D50
Solihull Community Housing	11-Jun-15	59990547	818.98	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	12-Jun-15	60037595	1640.00	INTEC MICROS LTD	222791	IT Strategy	ICT - General	D30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jun-15	60743547	4940.95	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	24-Jun-15	60742547	4877.89	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	24-Jun-15	60742548	2958.15	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Jun-15	60541547	4545.09	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Jun-15	60541548	2715.42	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Jun-15	60541549	1880.88	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813713	3900.64	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246798	6189.94	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246801	3424.90	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-15	60526591	4439.08	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-15	60037597	5422.06	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246795	869.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246796	1059.78	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246793	705.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59513587	869.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59513619	1018.22	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59527548	1122.12	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637643	705.00	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637617	500.00	JAMES K JACKSON	6082	Community Centres	Contractor Payments	B70
Solihull Community Housing	23-Jun-15	60637618	500.00	JAMES K JACKSON	6082	Community Centres	Contractor Payments	B70
Solihull Community Housing	23-Jun-15	60637619	500.00	JAMES K JACKSON	6082	Community Centres	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246805	352.15	JASPERS COVENTRY LTD	228740	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Jun-15	60246807	208.50	JASPERS COVENTRY LTD	228740	Endeavour House	Catering Provisions	D75
Solihull Community Housing	05-Jun-15	59684549	494.60	JESSUP BROTHERS LTD	3190686	New Build - Alcott House	Contractor Payments	B70
Solihull Community Housing	17-Jun-15	60358702	145.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636619	182.43	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636619	259.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636618	946.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636614	243.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636614	197.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636614	262.05	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636614	5.97	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358702	75.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358701	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358700	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358698	180.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358698	520.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	306.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	131.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	31.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	320.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	137.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	13.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	347.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	18.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	13.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	92.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358602	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358600	142.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358600	200.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358695	254.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jun-15	60358692	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358691	489.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358686	268.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358686	527.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358686	306.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358686	236.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358680	291.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358680	291.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358679	335.68	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358676	179.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358676	75.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358673	160.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358673	50.63	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358671	211.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358670	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548652	597.52	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548652	136.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548652	183.63	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548643	745.41	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	108.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	200.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	16.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	182.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	173.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	93.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	972.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	1319.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	23.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	3.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	246.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	93.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	121.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052839	237.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	50.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	63.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	10.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	69.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	67.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	20.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	10.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	96.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	69.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	16.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	3.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	22.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	164.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	367.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	3.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	193.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548663	29.95	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	170.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	83.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-15	61052819	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052818	3.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052818	238.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	36.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	36.82	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	8.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	20.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	56.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	14.15	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	13.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	34.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	28.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	14.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	8.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	318.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	20.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	38.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	2.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	20.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	3.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	3.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	162.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052815	141.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358663	83.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358663	232.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	12.64	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	600.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	46.22	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	160.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	107.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	185.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	274.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	1040.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	40.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	6.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	57.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	231.45	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	231.45	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052836	180.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052834	655.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	27.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	24.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	1410.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	366.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	79.05	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	145.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	54.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	75.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052806	145.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-15	61052806	16.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052833	655.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052832	288.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052831	51.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052831	128.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052831	106.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052831	137.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052831	205.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358656	710.89	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358655	694.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358654	60.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358654	366.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358652	390.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358651	240.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358648	202.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358648	286.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358648	443.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358647	319.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358644	225.93	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358643	201.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358643	14.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358641	32.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358641	566.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358641	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358641	2.78	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358637	574.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358636	154.44	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358636	791.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358635	47.94	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358635	583.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358634	710.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358631	75.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358631	145.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358631	150.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358630	202.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052875	388.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052873	121.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052873	473.52	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358630	286.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358630	443.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358627	246.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358626	154.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358626	154.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	27.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	68.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	22.14	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	43.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	61.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	48.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	13.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	13.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jun-15	60358623	46.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358623	48.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358621	263.58	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358621	236.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358621	243.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358621	194.43	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358619	405.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358609	320.58	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358609	9.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358609	47.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358609	22.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358609	0.18	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358609	4.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052866	243.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052828	661.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052826	537.39	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	183.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	39.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	96.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	70.44	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548662	157.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	527.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	219.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	198.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	285.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	89.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	217.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	201.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	504.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	336.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	119.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548661	394.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	170.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	83.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	26.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	102.96	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	127.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	16.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	63.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	57.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	35.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	50.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	26.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	2.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	49.32	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	9.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	393.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	11.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	89.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	56.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	49.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	85.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-15	59636679	8.46	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	46.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	13.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636659	593.22	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636657	376.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	83.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	97.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	60.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	489.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	163.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	163.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	400.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	400.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548658	172.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	34.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	7.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	15.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	2.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	6.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	63.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	86.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	200.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	274.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	258.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	5.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	4.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	2.82	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	45.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	141.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	36.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	24.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636657	7.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636657	3.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636657	37.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636657	42.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636657	25.43	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	390.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	107.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	293.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	58.56	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	3.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	1.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	27.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	6.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	16.32	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	13.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	22.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636679	96.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-15	59636677	836.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636674	269.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636674	150.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636672	398.82	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636612	163.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636612	843.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636612	298.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636612	319.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636612	307.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636612	242.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	72.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	94.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	95.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	45.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	11.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	20.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636653	16.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636650	1066.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	46.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	160.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	354.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	1950.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	460.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	32.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	262.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	54.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	200.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	26.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	156.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	10.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	16.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	2638.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	90.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	11.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	617.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	234.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548667	609.41	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548666	601.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548665	443.97	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548655	306.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548654	800.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052859	139.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052859	162.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052850	340.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052849	174.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052849	1054.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052846	148.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052846	74.67	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052845	91.14	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052845	131.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-15	61052845	127.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	390.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	365.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	361.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	249.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	78.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	162.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052844	201.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	84.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	129.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052841	91.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	242.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	128.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	59.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	201.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	36.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636649	55.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	111.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636611	130.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636605	328.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636604	127.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636604	62.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636604	10.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636604	26.03	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	11.12	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	24.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	163.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	53.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	22.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	457.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	520.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	170.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	79.05	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	145.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	238.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	72.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	84.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	154.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636601	154.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636670	504.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-15	59684548	762.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636594	234.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636593	798.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636592	216.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636591	286.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636591	443.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636590	158.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636590	172.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636588	486.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636588	535.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636587	659.54	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-15	59636584	100.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	16.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	6.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	7.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	93.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	101.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	130.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	121.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636584	414.12	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	177.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	1212.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636643	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636641	184.45	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	49.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	12.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	49.15	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	30.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	5.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	7.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	24.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	55.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	61.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	26.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	105.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	5.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636641	113.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636641	201.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636640	129.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636640	210.94	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636640	197.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636629	259.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636629	349.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636629	76.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	40.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	975.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	279.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	279.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636583	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636628	210.94	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636628	102.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636628	338.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	141.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	40.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	27.82	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	15.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	33.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	43.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	91.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	40.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	13.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636626	18.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-15	59636626	9.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636585	-414.12	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60541550	28733.70	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Jun-15	60541552	552.90	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813717	525.82	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813718	2147.88	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813720	1363.72	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	23-Jun-15	60637652	570.04	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Jun-15	60637648	1530.53	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Jun-15	60637649	373.52	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Jun-15	60637651	1080.53	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Jun-15	60637654	3410.90	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Jun-15	60637644	6975.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-Jun-15	59986549	3250.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	24-Jun-15	60744547	2605.76	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884608	1067.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548792	1264.74	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548781	211.56	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jun-15	60246810	4111.65	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884609	301.88	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884607	1067.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884606	1067.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884605	1067.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884595	211.56	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884593	410.04	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jun-15	59884591	1067.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jun-15	60246814	528.03	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	16-Jun-15	60246816	368.22	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	16-Jun-15	60246818	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	04-Jun-15	59662547	2423.25	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	General Building Costs	B30
Solihull Community Housing	04-Jun-15	59662548	2423.25	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	General Building Costs	B30
Solihull Community Housing	04-Jun-15	59662547	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	Rents	B22
Solihull Community Housing	04-Jun-15	59662548	5000.00	MAYFIELD ASSET & PROPERTY MANAGEME	196882	Frontline Offices	Rents	B22
Solihull Community Housing	19-Jun-15	60548642	15.00	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548642	112.80	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548642	225.60	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-15	59513623	520.25	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59513623	94.00	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59582940	1172.80	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59582941	630.00	MORGAN HUNT UK LTD	6871686	Anti-Social Behaviour Team	Agency Staff	A60
Solihull Community Housing	26-Jun-15	60982615	177.58	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	96.13	MOSSVALE MAINTENANCE & SEALING SER	48908	Voids - Hostels	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	1172.63	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	294.69	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	523.17	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	196.55	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	433.71	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	347.32	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	2132.38	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	349.39	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	240.23	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982615	227.10	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-15	60053558	374.12	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Jun-15	60037579	-374.12	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	17-Jun-15	60358591	37.60	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358591	167.40	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358591	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052798	37.60	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052798	167.40	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052798	154.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052798	30.50	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636580	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636580	18.80	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	20.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358727	372.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	35.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	70.35	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	18.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	18.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	12.20	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	50.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	30.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	4.90	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548678	74.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	24.01	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	5.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	7.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	9.24	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	18.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	3.20	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	10.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052887	256.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	12.20	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	1.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	30.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	120.10	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-15	60548676	70.35	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-15	60579570	332.80	NEOPOST LTD	6967	Endeavour House	Postages	D21
Solihull Community Housing	22-Jun-15	60579562	6619.71	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Endeavour House	Postages	D21
Solihull Community Housing	04-Jun-15	59636553	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636553	39.14	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636553	173.04	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636552	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358550	200.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358550	39.14	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358550	26.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358550	8.24	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358550	11.99	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358549	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358549	38.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052766	264.93	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052766	51.50	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052766	255.95	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052766	224.52	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jun-15	61052766	12.36	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052766	17.93	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jun-15	61052764	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358549	18.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358549	10.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358547	38.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60358547	216.30	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-15	60579569	971.55	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246827	853.30	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Jun-15	60579568	956.25	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637656	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813724	934.45	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745547	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745549	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745550	462.50	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745551	414.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745552	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745553	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60745555	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60746547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60749548	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60749549	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60750547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60750548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60751547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637657	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637658	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637659	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637661	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637663	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637670	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637672	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637673	368.75	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637675	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637677	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637678	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637679	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637681	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637682	330.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637683	321.21	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637684	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637685	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637686	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637687	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637688	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637689	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637690	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637691	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637692	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637693	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637694	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jun-15	60637695	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637696	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637697	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637698	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637699	426.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637701	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637702	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637703	462.50	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637704	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637707	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246829	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246830	427.75	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246832	1015.00	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637709	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60754547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60755547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813723	536.50	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637668	440.73	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637706	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60752547	224.10	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60753547	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637705	440.73	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637665	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246824	770.00	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246825	714.00	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246826	900.00	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60746548	720.00	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60747547	1017.50	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60748547	888.00	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60749547	1017.50	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59684550	1017.50	NIYAA PEOPLE	1651616	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	26-Jun-15	60982622	324.52	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982617	1341.79	NOVUS PROPERTY SOLUTIONS	3522686	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	26-Jun-15	60982623	486.78	NOVUS PROPERTY SOLUTIONS	3522686	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-15	60053593	303.86	NOVUS PROPERTY SOLUTIONS	3522686	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Jun-15	60982616	385.64	NOVUS PROPERTY SOLUTIONS	3522686	Direct - MST Decent Homes	Internal Works	B31
Solihull Community Housing	26-Jun-15	60982625	888.18	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	24-Jun-15	60731547	446.47	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	24-Jun-15	60731549	-446.47	NPOWER BUSINESS & SOCIAL HOUSING LT	2846690	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884616	3167.83	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884615	343.90	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59884614	3876.40	OAKLEAF COMMERCIAL SERVICES LTD	5136686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246861	475.00	OCEAN MEDIA GROUP LTD	181618	Board Administration	Conferences	D56
Solihull Community Housing	16-Jun-15	60246861	2330.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	19-Jun-15	60548825	314.85	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548818	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548852	492.89	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548849	589.77	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548826	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Jun-15	60959571	359.95	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-15	60548869	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-15	60053592	1476.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-15	60053591	1321.60	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-15	60053580	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-15	60053579	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-15	60053577	327.76	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Jun-15	60959574	-359.95	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Jun-15	60982638	275.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59670633	220.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59670626	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60246862	308.33	ORBIS PROTECT LIMITED	6049687	Family Housing Association Cor	Other Fees and Charges	D59
Solihull Community Housing	16-Jun-15	60246862	2350.00	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	26-Jun-15	60982626	220.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-15	60548872	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-15	60053609	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-15	60053606	307.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-15	60541553	122.75	PAKAWASTE LTD	7167	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Jun-15	60541553	88.25	PAKAWASTE LTD	7167	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Jun-15	60541554	-122.75	PAKAWASTE LTD	7167	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Jun-15	60541554	-88.25	PAKAWASTE LTD	7167	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Jun-15	60037591	500.00	PARK RETAIL LTD	218404	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	12-Jun-15	60037591	6.00	PARK RETAIL LTD	218404	Endeavour House	Office Expenses	D20
Solihull Community Housing	23-Jun-15	60637713	2341.20	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	26-Jun-15	60959597	283.40	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	16-Jun-15	60246865	259.90	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	16-Jun-15	60246868	4111.70	PINNACLE HOUSING LTD	280244	Endeavour House	Cleaning	B50
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	442.18	PINNACLE HOUSING LTD	280244	Voids - Hostels	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	133.82	PINNACLE HOUSING LTD	280244	Voids - Hostels	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	213.25	PINNACLE HOUSING LTD	280244	Voids - Welfare Reform	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	176.27	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	315.90	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	319.59	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	126.79	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	571.76	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	325.58	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	262.73	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	435.53	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	313.33	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	89.73	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	110.18	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	166.30	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	262.73	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	110.18	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	292.65	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	252.76	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	239.83	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	196.64	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	176.27	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jun-15	60982588	166.30	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	126.79	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	186.67	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	252.76	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	262.73	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	89.73	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	270.71	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	180.64	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	363.31	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	489.35	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	121.16	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982588	86.46	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jun-15	60637735	395.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Jun-15	60637736	395.00	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	23-Jun-15	60637737	56323.86	PINNACLE HOUSING LTD	280244	Balance Sheet	Creditors	S08
Solihull Community Housing	04-Jun-15	59662550	36475.44	R S MILLER ROOFING(WOLVERHAMPTON) L	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813728	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59685547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246870	313.74	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813638	3050.00	REDACTED PERSONAL DATA	6390686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813643	7500.00	REDACTED PERSONAL DATA	8452687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Jun-15	59813645	3804.35	REDACTED PERSONAL DATA	7339686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Jun-15	60037576	2939.00	REDACTED PERSONAL DATA	8516687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	29-Jun-15	61036548	1780.93	REDACTED PERSONAL DATA	8569687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	08-Jun-15	59732547	2000.00	REDACTED PERSONAL DATA	8534687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	08-Jun-15	59734547	1351.98	REDACTED PERSONAL DATA	4965686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	12-Jun-15	60037575	2578.80	REDACTED PERSONAL DATA	162675	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	16-Jun-15	60246873	240.84	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813732	265.28	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637739	240.84	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jun-15	59582945	240.84	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813733	436.23	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813729	436.23	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813730	347.81	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246872	436.23	REED	260459	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246876	808.13	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813735	609.40	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60543547	629.45	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Jun-15	60756547	604.85	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246874	488.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246875	510.85	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59685548	218.85	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59685548	615.15	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59686547	29.38	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59686547	1.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Jun-15	59686547	1079.62	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Jun-15	60246878	570.00	REYNOLDS SIGNS	7530	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	22-Jun-15	60579572	1060.07	RICOH UK LTD	54723	Endeavour House	ICT Consumables	D33
Solihull Community Housing	26-Jun-15	60959599	344.79	RICOH UK LTD	54723	Endeavour House	ICT Consumables	D33
Solihull Community Housing	16-Jun-15	60246880	2355.08	RICOH UK LTD	54723	Endeavour House	ICT Consumables	D33
Solihull Community Housing	17-Jun-15	60318547	2290.80	ROOFTOP HOUSING GROUP LTD	252260	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Jun-15	60272640	258.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jun-15	60637740	1570.00	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Jun-15	60757547	1785.00	SECURITY DESIGN CENTRE LTD	7723	Business Support - MST Back O	Other Premises Costs	B90
Solihull Community Housing	04-Jun-15	59657563	263.19	SEVERN TRENT WATER LTD	7745	Frontline Offices	Water	B12
Solihull Community Housing	12-Jun-15	60051547	270.00	SOLIHULL COMMUNITY HOUSING	102685	Homelessness	Electricity	B11
Solihull Community Housing	29-Jun-15	61030547	80.00	SOLIHULL COMMUNITY HOUSING	102685	Client - Fleet Management	Fuel	C40
Solihull Community Housing	29-Jun-15	61030547	150.00	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Materials	D13
Solihull Community Housing	29-Jun-15	61030547	37.95	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to d	Materials	D13
Solihull Community Housing	29-Jun-15	61030547	6.33	SOLIHULL COMMUNITY HOUSING	102685	Direct-Adaptations-General	Materials	D13
Solihull Community Housing	12-Jun-15	60051547	2.20	SOLIHULL COMMUNITY HOUSING	102685	Homelessness	Public Transport	C20
Solihull Community Housing	12-Jun-15	60051547	10.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	Other Supplies And Servi	D90
Solihull Community Housing	29-Jun-15	61030547	40.70	SOLIHULL COMMUNITY HOUSING	102685	Roman Way	Office Expenses	D20
Solihull Community Housing	04-Jun-15	59658547	268.00	SOLIHULL MBC	80026	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59658547	117.00	SOLIHULL MBC	80026	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	17-Jun-15	60320547	1654.90	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Jun-15	60327547	1654.90	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Jun-15	60972550	521.52	SOLIHULL MBC	80026	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Jun-15	59813740	314.17	SOLIHULL METROPOLITAN BOROUGH COU	9466	Auckland Hall	Other Premises Costs	B90
Solihull Community Housing	19-Jun-15	60548557	80.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	212848.75	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	180.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	-212848.75	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	-180.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	-80.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	212848.75	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	180.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548557	80.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548623	123347.79	SOLIHULL METROPOLITAN BOROUGH COU	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jun-15	60548573	186409.52	SOLIHULL METROPOLITAN BOROUGH COU	9466	Private Sector Services	Head Office: Charges	H10
Solihull Community Housing	19-Jun-15	60548573	28205.56	SOLIHULL METROPOLITAN BOROUGH COU	9466	Handy Person / Garden Service	Head Office: Charges	H10
Solihull Community Housing	05-Jun-15	59691547	24365.56	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	05-Jun-15	59692547	25708.43	SOUTHERN ELECTRIC PLC	76903	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Jun-15	60358736	2427.57	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-15	59636716	2427.57	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-15	60272671	595.00	SURVEY SOLUTIONS	1602617	New Build - Hallmeadow Road	Contractor Payments	B70
Solihull Community Housing	16-Jun-15	60272673	399.00	SWIFT FIRE & SECURITY	116287	Endeavour House	Security	B43
Solihull Community Housing	19-Jun-15	60548673	6641.62	TATE FUEL OILS LTD	4158688	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-15	60315547	1816.95	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	17-Jun-15	60316547	1921.86	TOTAL GAS & POWER LTD	687955	Balance Sheet	Creditors	S08
Solihull Community Housing	19-Jun-15	60548887	7622.50	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59657561	1198.69	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59670635	1935.59	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59670634	1241.94	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59657562	-1198.69	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Jun-15	60637745	384.09	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813744	444.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637743	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637744	481.74	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637746	12913.78	WARRIOR DOORS	2084858	High Rise Works	Contractor Payments	B70
Solihull Community Housing	10-Jun-15	59841547	1731.96	WEIGHTMANS LLP	177841	Central Administration	Legal Fees	D52
Solihull Community Housing	10-Jun-15	59841547	-1731.96	WEIGHTMANS LLP	177841	Central Administration	Legal Fees	D52
Solihull Community Housing	24-Jun-15	60732549	720.00	WESSEX LIFT CO LTD	177799	Private Sector Services	Adaptations	B83
Solihull Community Housing	16-Jun-15	60246573	553.95	WESSEX LIFT CO LTD	177799	Home Improvement Agency	Adaptations	B83

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jun-15	60246573	-553.95	WESSEX LIFT CO LTD	177799	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	16-Jun-15	60246573	553.94	WESSEX LIFT CO LTD	177799	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-Jun-15	60546547	91800.00	WMMAPF	11815	Central Administration	Other Employee Costs	A90
Solihull Community Housing	09-Jun-15	59813748	22516.41	WOODHULL ROOFING LTD	221070	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Jun-15	59670575	666.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-15	59670559	397.88	WOODHULL ROOFING LTD	221070	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-15	60982568	446.24	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	19-Jun-15	60548775	290.64	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670577	793.90	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670574	217.18	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670573	222.61	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670572	308.98	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670571	268.30	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670566	430.25	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670565	779.98	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670563	285.81	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670562	628.31	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670560	980.30	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670558	1081.45	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670557	233.33	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Jun-15	59670556	264.59	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Jun-15	60053553	319.59	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Jun-15	60053551	269.96	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Jun-15	60053549	485.19	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	09-Jun-15	59813759	518.00	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813759	590.15	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813759	575.83	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813759	536.50	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545547	590.15	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545547	457.25	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545547	536.50	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545547	518.00	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637750	590.15	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637750	573.50	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637750	536.50	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545548	413.00	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545548	427.75	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637750	294.00	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545548	470.53	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60545548	457.25	WORKMATES BUILDING TRADES LTD	2185688	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813756	450.20	WORKMATES BUILDING TRADES LTD	2185688	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	09-Jun-15	59813758	380.35	WORKMATES BUILDING TRADES LTD	2185688	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	19-Jun-15	60544548	453.07	WORKMATES BUILDING TRADES LTD	2185688	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	23-Jun-15	60637749	437.92	WORKMATES BUILDING TRADES LTD	2185688	Stores-Stores and delivery	Agency Staff	A60