

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-17	98358761	370.00	A1 CAR CLEANING SERVICE	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	05-Jun-17	98079712	2615.74	ACCORD HOUSING ASSOCIATION	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	28-Jun-17	98547079	17054.42	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	01-Jun-17	98144763	220.02	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98511776	516.37	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98251784	250.35	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98111740	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98251786	774.56	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98251787	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98251789	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98251790	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98504997	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98504998	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98504999	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98336798	1089.98	ANGLIAN BUILDING PRODUCTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98511778	844.22	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98505000	448.64	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	97997708	790.10	BERBEN INSTALLATIONS LTD	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Jun-17	97997709	648.49	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jun-17	98251713	214.29	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Jun-17	98504946	2044.11	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jun-17	98511736	614.24	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jun-17	98511737	832.68	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jun-17	98511738	678.62	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jun-17	98511739	769.97	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98511740	226.61	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Jun-17	98511741	235.26	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jun-17	98570712	700.97	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jun-17	98542706	253.43	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jun-17	98511747	783.51	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Jun-17	98511748	303.75	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Jun-17	98570713	791.08	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jun-17	98570714	440.14	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Jun-17	98570715	614.77	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Jun-17	98570718	287.33	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Jun-17	98553713	2655.00	BERBEN INSTALLATIONS LTD	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98113741	7642.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511818	23217.60	BERBEN INSTALLATIONS LTD	Misc Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98467710	106377.20	BERBEN INSTALLATIONS LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	3546.64	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	4156.48	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	3565.82	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	4051.99	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	4496.77	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	3990.89	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488706	4419.60	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2407.49	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2386.69	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2568.69	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2568.69	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2346.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2386.69	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2952.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2838.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2386.69	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2508.19	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	3077.93	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2571.85	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2452.85	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2652.85	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98488707	2614.35	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-17	98036808	254.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036837	407.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036881	254.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036904	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036917	363.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036951	278.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036955	281.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036975	228.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98036992	324.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037001	240.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037005	449.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037009	328.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037011	339.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037013	355.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037033	290.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037035	221.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037065	230.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037078	295.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037090	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037116	218.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037129	391.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037158	209.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037174	491.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037180	885.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037191	254.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037195	426.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037197	322.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037198	377.99	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037199	461.54	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037200	404.03	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037207	445.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037238	229.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037242	546.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037243	353.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037260	322.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037263	357.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037279	226.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037294	262.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037300	237.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037316	310.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037328	266.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037357	262.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037368	456.52	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037375	635.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037382	285.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037406	356.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037409	214.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037411	355.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037413	320.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037414	373.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037416	349.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037418	339.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037422	328.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037424	328.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037427	339.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037430	331.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037438	547.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037453	369.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037474	469.02	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98037475	479.65	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98037476	849.56	DODD GROUP	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-17	98037477	565.14	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98037478	471.09	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98037479	374.00	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037480	510.61	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98037481	491.13	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	06-Jun-17	98113821	573.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98113828	291.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037494	344.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037503	415.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037505	707.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037512	1198.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037513	403.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037514	804.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98037524	275.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037543	625.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037546	577.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037547	239.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037548	321.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037603	215.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037609	245.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037626	337.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037627	457.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037628	416.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037629	361.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037630	279.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037631	655.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037632	502.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037633	555.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037635	241.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037636	585.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037639	335.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037643	342.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98037651	219.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98120706	378.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037693	411.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037694	283.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037695	312.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120707	480.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037696	312.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120708	335.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037698	281.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120709	309.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037699	346.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037700	2090.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037701	438.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120711	331.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120712	479.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037703	280.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037704	316.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120713	440.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98037707	386.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120714	628.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120715	2412.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120716	551.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120717	516.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98120718	503.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98243713	501.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243716	476.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243717	411.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243721	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243722	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	06-Jun-17	98243725	418.50	DODD GROUP	Direct-Standby	Other Building costs	B39
Solihull Community Housing	06-Jun-17	98243749	300.32	DODD GROUP	Direct-Standby	Other Building costs	B39
Solihull Community Housing	06-Jun-17	98243768	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243797	253.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243830	519.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243848	218.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243856	939.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243859	524.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243882	208.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243885	725.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243888	262.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243897	303.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243918	222.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jun-17	98243944	224.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98243970	506.18	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98243972	479.08	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Jun-17	98243974	475.20	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	06-Jun-17	98243976	482.30	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	06-Jun-17	98243978	475.72	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	06-Jun-17	98243996	286.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98244009	227.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98244014	744.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98244015	695.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98244016	715.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-17	98244017	965.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-17	98411004	294.48	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-17	98411005	484.02	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-17	98411006	407.66	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-17	98411007	269.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411010	458.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411011	389.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411015	228.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411017	217.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411018	273.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411019	822.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411033	378.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-17	98411036	1693.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98411048	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411050	2876.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98411051	444.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411052	2876.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98411055	2876.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98411057	2876.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98411058	2876.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98411061	18401.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411063	1818.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411064	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411067	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411069	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411071	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411073	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411075	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411079	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411081	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411083	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411085	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411112	342.89	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411113	248.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411119	233.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98509073	402.62	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	13-Jun-17	98411175	230.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-17	98411187	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411188	272.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411190	366.51	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411191	263.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98509074	5440.59	DODD GROUP	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411194	449.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411195	4679.42	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98411196	590.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411199	359.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411203	222.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411211	242.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411213	289.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jun-17	98411214	335.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-17	98477711	387.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477712	335.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477713	302.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477714	378.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477715	251.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477716	329.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477717	225.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511864	319.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477718	314.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511870	2034.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477719	471.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477720	313.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477721	466.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477725	294.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477731	279.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477732	253.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511868	421.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98477734	294.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Jun-17	98509075	400.90	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	19-Jun-17	98509077	574.57	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	19-Jun-17	98509078	375.57	DODD GROUP	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	19-Jun-17	98509079	280.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509080	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509085	307.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509099	836.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509107	479.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509115	251.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509134	211.01	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	19-Jun-17	98509143	227.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509152	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509201	338.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509234	641.21	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Jun-17	98509237	454.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509238	372.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509241	403.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509245	637.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509249	675.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509250	489.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509253	374.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509255	221.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509256	598.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-17	98509281	219.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jun-17	98509369	282.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98379710	85.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98379710	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98379710	146.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98379710	21.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98379710	55.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jun-17	98379714	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98505069	305.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-17	98505073	694.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98505074	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98505074	146.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98560732	8.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98560732	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98560732	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98560732	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98560732	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98560732	75.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-17	98560736	305.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98069708	721.84	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	27-Jun-17	98523709	618.72	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	05-Jun-17	98069707	618.72	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jun-17	97997727	581.26	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98504954	344.55	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444726	251.28	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444727	551.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444730	422.52	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444735	1018.06	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444744	261.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444745	208.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444747	426.54	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444749	344.57	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444750	276.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98504960	309.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444765	839.78	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98444782	335.63	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98444783	274.14	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444788	1021.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-17	98444798	481.15	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98444799	386.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Jun-17	98375710	207.62	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375710	20.83	DULUX DECORATOR CENTRES	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375710	377.31	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	14-Jun-17	98375711	125.00	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375711	12.44	DULUX DECORATOR CENTRES	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375711	226.66	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	27-Jun-17	98522712	263.76	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	23-Jun-17	98511598	-444.61	EDEN ADAPPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	23-Jun-17	98511598	7410.24	EDEN ADAPPTIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98332706	2178.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98069710	10381.20	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Jun-17	98547217	3.60	EDENRED	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	28-Jun-17	98547217	899.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	15-Jun-17	98428708	331.54	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jun-17	98428722	578.68	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	15-Jun-17	98429711	621.60	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	15-Jun-17	98428728	333.46	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jun-17	98428728	99.57	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jun-17	98428726	2761.08	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	13-Jun-17	98338715	2858.53	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	02-Jun-17	98111742	381.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	367.60	ENVIROCALL LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	367.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	63.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	147.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	140.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	125.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jun-17	98111742	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	65.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	102.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	425.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111742	88.35	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Jun-17	98112708	1700.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	243.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	595.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	576.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	167.80	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	308.50	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	24.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	38.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	212.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	42.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	66.00	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	66.00	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	66.00	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	66.00	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	66.00	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	66.00	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jun-17	98111743	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jun-17	98111743	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	5225.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	389.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	96.90	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98251791	146.50	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98251791	243.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	115.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	187.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	128.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	44.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251791	77.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	172.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	49.60	ENVIROCALL LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	38.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	74.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	52.80	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98251792	106.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-17	98251792	443.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jun-17	98503426	13948.66	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Jun-17	98109709	446.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Jun-17	98338712	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	10.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	15.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	35.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jun-17	98338712	15.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	13-Jun-17	98338712	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	12-Jun-17	98280732	1485.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jun-17	98222710	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-17	98222709	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-17	98113735	478.50	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-17	98113738	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98338724	708.18	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98338721	23.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98338721	330.44	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-17	98509071	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-17	98509070	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98332709	540.00	FERNDOWN ESTATES	Estate Mgmt Team	Rents	B22
Solihull Community Housing	28-Jun-17	98547318	342.00	FERRET INFORMATION SYSTEMS LTD	Home Improvement Agency	ICT Software	D31
Solihull Community Housing	01-Jun-17	98251714	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98251715	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jun-17	98444717	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	09-Jun-17	98444723	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Jun-17	98570719	1608.17	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jun-17	98542707	1503.78	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jun-17	98570721	244.10	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jun-17	98504947	265.60	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Jun-17	98269712	13630.00	GATENBYSANDERSON	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	12-Jun-17	98269713	6134.00	GATENBYSANDERSON	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	12-Jun-17	98269714	2250.00	GATENBYSANDERSON	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	12-Jun-17	98269715	2085.00	GATENBYSANDERSON	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	12-Jun-17	98269716	3220.00	GATENBYSANDERSON	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	01-Jun-17	98067707	17957.72	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98067708	17957.72	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	21-Jun-17	98509461	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	20-Jun-17	98503424	230.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98077713	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	05-Jun-17	98077715	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	05-Jun-17	98077717	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	21-Jun-17	98509464	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	27-Jun-17	98522709	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Jun-17	98183708	1475.00	HARDALL INTERNATIONAL LIMITED	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Jun-17	98079708	640.15	HARDYMAN & CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98494706	1312.38	HM REVENUE & CUSTOMS	Central Administration	Pay: APT & C	A10
Solihull Community Housing	02-Jun-17	98051706	105929.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	20-Jun-17	98503419	355.00	HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jun-17	98022708	2952.92	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	06-Jun-17	98109708	-998.00	HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Jun-17	98109707	998.00	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jun-17	98024706	793.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-17	98022710	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-17	98022709	630.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jun-17	98079713	743.02	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Jun-17	98149736	846.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Jun-17	98149735	502.98	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98338727	633.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jun-17	98375713	922.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Jun-17	98375712	613.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Jun-17	98375714	779.64	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jun-17	98509408	426.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jun-17	98509407	774.41	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jun-17	98547325	605.28	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Jun-17	98547326	638.37	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Jun-17	98045711	400.68	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Jun-17	98149731	150211.49	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	07-Jun-17	98149730	27000.00	JESSUP BROTHERS LTD	New Build - Ipswich Walk	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-17	98144746	483.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144746	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	127.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	87.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	5.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	46.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	127.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	19.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	494.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	164.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	52.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	157.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	55.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	22.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	511.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-17	98144749	46.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	326.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	34.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	42.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	41.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	342.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	84.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	28.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	198.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	276.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	112.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	5.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	23.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-17	98144751	53.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379720	373.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	21.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	14.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	27.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	357.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	41.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379722	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379724	73.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98379724	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	8.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jun-17	98379729	100.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	63.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	42.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	20.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	22.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-17	98379729	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	3.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	5.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	5.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	58.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	130.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	13.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	84.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	31.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	259.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-17	98379732	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379733	686.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	23.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	101.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	172.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	250.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	145.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	84.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	42.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379734	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	20.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	14.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	126.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379737	123.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	218.94	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	574.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379738	22.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jun-17	98379742	210.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-17	98505078	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	33.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	36.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	13.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505078	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505079	398.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-17	98505080	149.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-17	98505080	63.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-17	98505080	69.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-17	98505080	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-17	98505080	282.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	9.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505082	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505084	104.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-17	98505084	1000.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	9.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	13.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	550.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	600.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	41.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	72.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98505088	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98560749	747.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98560749	367.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98560749	747.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98560749	55.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-17	98560749	357.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	152.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	69.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	155.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	5.19	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	13.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	108.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-17	98505089	3.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jun-17	98560751	26.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	59.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	197.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	52.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560751	66.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jun-17	98560752	326.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560754	753.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560755	565.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	310.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	29.47	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	97.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	85.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	13.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	133.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	61.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	0.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jun-17	98560756	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-17	98079714	3100.17	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98079715	2932.43	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98467707	5302.73	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98467708	3964.21	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	20-Jun-17	98503427	873.01	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	20-Jun-17	98503429	4234.70	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98467709	6096.26	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511872	653.39	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511874	6479.76	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-17	98428706	1477.24	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Jun-17	98407720	4504.37	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Jun-17	98407722	3459.17	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jun-17	98429709	535.50	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Jun-17	98407723	291.59	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Jun-17	98407729	252.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Jun-17	98407728	3397.40	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Jun-17	98407727	2821.52	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	29-Jun-17	98519543	9463.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	14-Jun-17	98509385	473.31	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98488711	303.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98488712	359.09	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98488713	359.09	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98488714	359.09	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jun-17	98509399	212.52	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building costs	B39
Solihull Community Housing	15-Jun-17	98509400	437.57	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building costs	B39
Solihull Community Housing	16-Jun-17	98509404	219.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-17	98149732	5942.99	LOVELL PARTNERSHIP LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	09-Jun-17	98246742	858.11	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jun-17	98246743	282.04	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	13-Jun-17	98338709	18061.39	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jun-17	98511848	3360.00	MAN COMMERCIAL PROTECTION LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511849	1344.00	MAN COMMERCIAL PROTECTION LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98046706	11734.43	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	09-Jun-17	98304707	16385.75	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98467711	3529.86	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	29-Jun-17	98553714	3529.79	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98336759	49.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-17	98505075	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98505075	184.80	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98379706	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-17	98269717	474.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jun-17	98269719	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jun-17	98269718	315.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jun-17	98045713	565.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570708	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570709	420.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570710	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570711	321.78	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570711	270.22	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570730	666.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570729	422.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jun-17	98248709	510.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-17	98113815	468.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jun-17	98113812	464.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-17	98113817	393.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jun-17	98113743	434.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98503431	450.61	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98362714	620.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98503433	482.09	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	22-Jun-17	98511854	555.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Jun-17	98511857	286.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98362715	455.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98362713	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-17	98338728	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98503441	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98504850	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98504851	286.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98504849	525.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98503444	462.50	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	20-Jun-17	98503439	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-17	98509406	325.92	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	27-Jun-17	98524706	315.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jun-17	98523711	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-17	98523710	476.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Jun-17	98519181	331.50	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	27-Jun-17	98519183	756.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	28-Jun-17	98547323	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-17	98522714	495.14	NPOWER	82 Warwick Road Intensive Support Unit	Electricity	B11
Solihull Community Housing	01-Jun-17	98251729	4440.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98251763	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98251774	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	97997759	592.95	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	97997760	296.48	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Jun-17	98509451	236.60	ORBIS PROPERTY PROTECTION LTD	Ipswich House	Cleaning	B50
Solihull Community Housing	06-Jun-17	98113819	279.50	ORBIS PROTECT LIMITED	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-Jun-17	97997732	339.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	97997738	264.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	97997746	244.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	97997751	223.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98111726	1331.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98111733	345.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-17	98111739	370.75	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jun-17	98336778	284.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jun-17	98336782	244.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jun-17	98336783	325.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jun-17	98336788	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98511759	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98511760	251.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98511767	239.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-17	98511769	311.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jun-17	98504995	227.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jun-17	98542807	356.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jun-17	98542816	274.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jun-17	98542818	269.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jun-17	98542823	210.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jun-17	98542828	216.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Jun-17	98051707	3218.15	ORBIS PROTECT LIMITED	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-Jun-17	98144768	6477.97	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-17	98183710	1080.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	02-Jun-17	98053706	3465.45	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Jun-17	98515862	3343.14	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98076707	2789.50	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2814.10	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2793.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2810.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	3202.30	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	3198.20	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	3015.70	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	3070.30	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	3036.20	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	3032.10	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2949.90	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2958.10	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2805.90	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	4089.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	4089.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	4089.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	4089.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	4089.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	4089.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98076707	2801.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	12-Jun-17	98269732	142.56	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	12-Jun-17	98269732	721.76	RANDSTAD EMPLOYMENT BUREAU LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jun-17	98222713	689.12	RANDSTAD EMPLOYMENT BUREAU LTD	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jun-17	98511612	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Jun-17	98570734	467.77	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	22-Jun-17	98511810	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Jun-17	98503733	4914.46	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98407717	1118.19	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	02-Jun-17	98045706	4621.74	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98329706	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511813	2917.90	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Jun-17	98503735	4429.52	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98482708	1599.65	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	02-Jun-17	98045712	451.58	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jun-17	98246731	328.00	REYNOLDS SIGNS	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Jun-17	98362712	870.00	RG+P	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98079710	1942.22	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-Jun-17	98248710	1190.97	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	28-Jun-17	98547321	1575.66	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	19-Jun-17	98502710	1462.00	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	21-Jun-17	98511052	1465445.86	SEVERN TRENT WATER	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	21-Jun-17	98509452	376.16	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Jun-17	98429707	4000.00	SHAW TRUST	Training	Training	A80
Solihull Community Housing	21-Jun-17	98509454	948.00	SHELTER	Training	Training	A80
Solihull Community Housing	15-Jun-17	98429716	4650.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	15-Jun-17	98429715	750.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	14-Jun-17	98378706	4.65	SOLIHULL COMMUNITY HOUSING	Customer, Communication & Information Team	Catering Provisions	D75
Solihull Community Housing	14-Jun-17	98378706	2.83	SOLIHULL COMMUNITY HOUSING	Safe and Sound Operational	Materials	D13
Solihull Community Housing	14-Jun-17	98378706	19.10	SOLIHULL COMMUNITY HOUSING	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	14-Jun-17	98378706	16.66	SOLIHULL COMMUNITY HOUSING	Direct-Standby	Materials	D13
Solihull Community Housing	14-Jun-17	98378706	8.34	SOLIHULL COMMUNITY HOUSING	Client - Fleet Management	Fuel	C40
Solihull Community Housing	14-Jun-17	98378706	33.64	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	14-Jun-17	98378706	258.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	14-Jun-17	98378706	6.46	SOLIHULL COMMUNITY HOUSING	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Jun-17	98503723	161.94	SOLIHULL COMMUNITY HOUSING	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	19-Jun-17	98503723	121.05	SOLIHULL COMMUNITY HOUSING	Endeavour House	Catering Provisions	D75
Solihull Community Housing	19-Jun-17	98503723	8.00	SOLIHULL COMMUNITY HOUSING	Whar Hall Farm Community Hall	Other Premises Costs	B90
Solihull Community Housing	19-Jun-17	98503723	40.00	SOLIHULL COMMUNITY HOUSING	Anti Graffiti Team	Materials	D13
Solihull Community Housing	13-Jun-17	98340709	10000.00	SOLIHULL MBC	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	16-Jun-17	98481706	1400.35	SOLIHULL MBC	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	14-Jun-17	98407716	881.81	SOLIHULL MBC	Movement Incentive Scheme	Other Building costs	B39
Solihull Community Housing	21-Jun-17	98511051	3898.59	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jun-17	98511881	5140.80	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Jun-17	98077706	2101.32	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Jun-17	98077707	2323.42	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Jun-17	98077708	2313.50	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Jun-17	98077709	2452.13	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Jun-17	98077710	2149.55	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Jun-17	98077711	2279.14	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Jun-17	98077712	2114.97	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Jun-17	98522713	1679.68	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	45.62	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	67.15	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	357.70	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	1071.16	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	875.97	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	101.48	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	50.98	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	5.76	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	1266.62	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	82992.44	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	434.54	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	-5031.08	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	1164.74	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jun-17	98497706	43.11	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	16-Jun-17	98497706	-2.88	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jun-17	98511838	219.78	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	22.02	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	221.64	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	33.66	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	20.88	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	-212.15	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	1642.92	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	93.28	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Jun-17	98511838	29.92	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	20-Jun-17	98503422	3256.00	TYRER BUILDING CONTRACTORS	Misc Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-17	98077716	5427.00	TYRER BUILDING CONTRACTORS	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Jun-17	97997761	8674.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	97997762	20222.07	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	97997763	3090.36	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98332707	5792.69	TYRER BUILDING CONTRACTORS	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98111741	1072.09	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-17	98444800	3322.67	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-17	98444801	2610.43	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-17	98429717	1948.00	TYRER BUILDING CONTRACTORS	Endeavour House	General Building Costs	B30
Solihull Community Housing	30-Jun-17	98569711	5734.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jun-17	98570727	13130.99	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Jun-17	98570728	20204.30	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98523708	4894.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Jun-17	98570706	1305.52	UK CARD SERVICES LTD	Client - Fleet Management	Fuel	C40
Solihull Community Housing	12-Jun-17	98269735	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-17	98515797	561.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-17	98515858	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jun-17	98375709	20749.02	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375706	39917.05	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375707	102320.58	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375707	-51165.29	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Jun-17	98375708	49526.81	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	29-Jun-17	98553707	51474.43	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	29-Jun-17	98553708	65805.46	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	29-Jun-17	98553709	43234.10	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	28-Jun-17	98547076	1936.48	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	30-Jun-17	98569709	1055.94	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	28-Jun-17	98547077	276.59	WATER PLUS LTD	Frontline Offices	Water	B12
Solihull Community Housing	13-Jun-17	98358763	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98358763	9890.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98358763	-6510.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362706	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362706	3380.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362707	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362707	2795.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362708	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362708	2795.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362709	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362709	2860.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362710	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362710	3380.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362711	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98362711	3445.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527713	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527713	3445.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98526707	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98526707	5730.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98526707	-2740.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527708	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jun-17	98527708	3445.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98528706	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98528706	3510.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527707	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527707	3445.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527710	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98527710	2860.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98187706	28145.42	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98187707	28145.42	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98187708	28145.42	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jun-17	98187709	28145.42	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98488708	28056.75	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Jun-17	98488709	28123.25	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	27-Jun-17	98519177	47801.66	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	22-Jun-17	98511861	620.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jun-17	98509458	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Other Works	B32
Solihull Community Housing	05-Jun-17	98079716	55181.53	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	22-Jun-17	98511820	395.10	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-17	98444724	238.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-17	98511749	357.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jun-17	98248707	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	09-Jun-17	98248707	2143.47	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	09-Jun-17	98248708	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	09-Jun-17	98248708	2143.47	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	28-Jun-17	98547316	270.43	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	28-Jun-17	98547315	270.43	WORKMAN	Frontline Offices	General Building Costs	B30