

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Mar-16	82523560	672.00	ACIVICO	2289686	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	11-Mar-16	82523562	320.00	ACIVICO	2289686	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	10-Mar-16	82327547	1000.00	AIMEDIACOMMS	269590	Customer, Communication & Infr	Professional Fees	D50
Solihull Community Housing	23-Mar-16	83279656	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279655	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279653	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279656	301.38	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279658	281.75	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279657	16.08	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279657	204.91	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805651	250.10	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805651	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805651	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805652	264.93	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805652	286.26	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-16	82518547	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362622	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362622	36.42	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362621	281.75	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362622	281.14	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-16	82519547	-278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-16	83305564	304.00	APOLLO2000	2157702	Endeavour House	General Building Costs	B30
Solihull Community Housing	11-Mar-16	82534547	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82531549	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82531547	382.50	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Mar-16	81608547	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356566	1125.00	BADENOCH & CLARK	7406	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356565	964.10	BADENOCH & CLARK	7406	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356565	160.90	BADENOCH & CLARK	7406	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	21-Mar-16	83116548	2470.55	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047554	2309.12	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047552	5691.38	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047550	-5332.06	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047550	5322.06	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047550	5332.06	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047549	117.54	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047553	6408.25	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	18-Mar-16	83047549	5000.00	BALFOUR BEATTY LIVING PLACES LTD	3171686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992565	1186.41	BALFOUR BEATTY LIVING PLACES LTD	3171686	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-Mar-16	81669547	330.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	07-Mar-16	81674547	220.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	01-Mar-16	81240547	440.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	01-Mar-16	81244551	-95.00	BEATTIE PASSIVE RETROFIT	9950687	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Mar-16	81244551	1904.61	BEATTIE PASSIVE RETROFIT	9950687	Climate Change Project	Contractor Payments	B70
Solihull Community Housing	21-Mar-16	83101548	198239.23	BERBEN INSTALLATIONS LTD	20346	High Rise Works	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81514555	114865.02	BERBEN INSTALLATIONS LTD	20346	High Rise Works	Contractor Payments	B70
Solihull Community Housing	22-Mar-16	83220550	55074.48	BERBEN INSTALLATIONS LTD	20346	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352548	9995.34	BERBEN INSTALLATIONS LTD	20346	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81525558	4993.05	BERBEN INSTALLATIONS LTD	20346	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421558	905.81	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342552	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342551	1478.32	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Mar-16	81342550	2202.38	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342549	524.22	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	31-Mar-16	83421557	335.59	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Mar-16	81525559	631.70	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-16	83220557	7858.45	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-16	83220554	16182.81	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992550	13495.68	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82990547	6719.76	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874567	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	Mechanical & Electrical C	B92
Solihull Community Housing	15-Mar-16	82874565	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	Mechanical & Electrical C	B92
Solihull Community Housing	15-Mar-16	82874564	765.64	BERBEN INSTALLATIONS LTD	20346	Direct-Fire Precaution Works	Mechanical & Electrical C	B92
Solihull Community Housing	22-Mar-16	83220552	16982.49	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	22-Mar-16	83220560	35150.00	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992567	50682.30	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Mar-16	82523565	15895.14	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352547	313.13	BERBEN INSTALLATIONS LTD	20346	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352549	4730.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	29-Mar-16	83352549	100.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	07-Mar-16	81645547	36.00	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	07-Mar-16	81645547	-12.00	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	07-Mar-16	81645547	105.21	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	07-Mar-16	81645547	111.76	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	01-Mar-16	81243548	13.00	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Mar-16	81243548	303.81	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Mar-16	81514556	435.13	BRITISH GAS TRADING LTD	9637	Gas Warm Air/B'boiler/Storage t	Contractor Payments	B70
Solihull Community Housing	01-Mar-16	81243549	-12.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Mar-16	81243549	587.96	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Mar-16	83174547	-3.33	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Mar-16	83174547	146.08	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Mar-16	83174547	13.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Mar-16	83174547	563.63	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Gas	B10
Solihull Community Housing	09-Mar-16	82151547	860.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82127547	522.96	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82126547	852.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82123547	522.96	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82122547	522.96	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82121548	522.96	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82120547	360.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82118547	360.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82117547	1260.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82115547	900.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82119547	1320.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82113589	1170.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82112547	1020.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83279659	248.04	BSS GROUP PLC	9679	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-16	82540547	5597.13	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421553	230.55	C & C FLOORING	164498	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874560	280.92	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874558	247.63	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874557	247.63	C & C FLOORING	164498	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Mar-16	81517547	650.02	CAPITA BUSINESS SERVICES LTD.	99513	New Build - Alcott House	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352550	7650.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30







Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-16	82874620	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	95.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269555	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874621	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874621	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874621	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874621	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874621	95.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874621	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269557	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269557	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	45.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874623	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	09-Mar-16	82138548	583.54	DODD GROUP	164798	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	83001665	369.63	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001663	221.60	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001660	299.30	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001656	319.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001655	294.16	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001653	320.72	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001652	288.98	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001651	334.79	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001641	360.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001640	1143.00	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001639	226.21	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001638	501.86	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001637	328.81	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001636	776.29	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001575	495.12	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001557	217.45	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001606	337.44	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001607	388.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001547	625.30	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001728	601.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001714	733.39	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001713	349.19	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001712	539.35	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38

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Solihull Community Housing	17-Mar-16	83001708	396.26	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001706	995.00	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001711	228.23	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001696	413.18	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001695	2709.84	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001692	615.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001689	1683.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001688	634.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001684	791.38	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001683	255.56	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001679	455.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001677	320.86	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001673	864.29	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001671	1664.69	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001668	744.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-16	83001676	546.71	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159633	594.34	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159629	351.78	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159628	289.94	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159626	322.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159625	601.02	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159624	819.66	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159627	628.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159621	229.50	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159620	222.11	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159619	511.84	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159618	578.78	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159616	335.36	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159615	930.93	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159614	1667.75	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159611	741.68	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159617	497.52	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159583	397.19	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159577	782.91	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159576	685.06	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159575	450.09	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159574	714.74	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159573	596.18	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159572	571.60	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159570	607.37	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159569	393.71	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159565	437.00	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159564	565.05	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159563	537.98	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159568	510.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159562	514.38	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159561	598.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159555	716.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159553	670.44	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159552	2005.56	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159551	506.30	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-16	82159554	857.66	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Mar-16	83005555	755.52	DODD GROUP	164798	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82991609	305.01	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991054	314.86	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991052	381.12	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991024	416.85	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991047	289.82	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991416	467.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991415	264.28	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991409	914.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991237	330.24	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991481	277.41	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991453	267.67	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991449	734.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991446	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991536	457.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991512	231.74	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991507	393.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990638	613.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991499	267.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991491	213.49	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990623	315.72	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990620	507.97	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990554	754.27	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990552	307.73	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113802	242.76	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113800	324.62	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113583	780.71	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113648	261.94	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113647	357.81	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113637	310.80	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113633	627.72	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113626	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113557	243.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113556	214.19	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113548	222.71	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113793	240.41	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113789	491.51	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113777	323.44	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113770	474.01	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113778	736.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991346	219.86	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991310	384.75	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991339	370.91	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991319	351.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990704	370.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991195	333.36	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990832	347.63	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990829	225.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990600	275.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990826	349.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991179	278.18	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991189	333.36	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Mar-16	82991211	265.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113920	314.12	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113918	335.92	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113916	690.24	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113986	340.32	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113980	328.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113938	322.70	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113607	287.13	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113563	219.20	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113562	336.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113560	334.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113559	342.92	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113554	353.71	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113964	305.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113963	214.52	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113974	333.36	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991613	254.99	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82991120	265.56	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990591	449.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990586	300.11	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	82990624	218.15	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113765	390.52	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-16	82113760	329.41	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-16	83005554	562.98	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Mar-16	83005552	483.44	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Mar-16	83005551	754.11	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Mar-16	83005550	384.48	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Mar-16	83005548	226.70	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	09-Mar-16	82167550	396.17	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	09-Mar-16	82167549	433.72	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	09-Mar-16	82167548	452.78	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	15-Mar-16	82849548	6000.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81416547	43500.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352614	2324.17	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	29-Mar-16	83352612	492.73	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81520547	3335.00	DODD GROUP	164798	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83279558	560.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279558	540.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279557	560.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279556	50.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279556	70.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279556	220.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805556	79.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805556	41.90	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805556	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362552	325.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362550	88.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362550	13.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362551	239.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362550	120.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-16	81241550	602.10	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Mar-16	81241549	602.10	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-16	83269598	398.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	31-Mar-16	83421615	250.10	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	31-Mar-16	83421592	380.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	31-Mar-16	83421584	-492.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	31-Mar-16	83421584	492.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	31-Mar-16	83421624	242.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269579	237.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269578	353.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269576	809.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269561	292.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269560	2449.85	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269558	1530.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269617	1845.88	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269597	448.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269614	319.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	23-Mar-16	83269612	228.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	15-Mar-16	82874639	210.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	15-Mar-16	82874626	1031.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	04-Mar-16	81525573	310.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	31-Mar-16	83421584	-55.09	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421584	492.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421584	55.09	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Mar-16	81342583	230.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Direct-Standby	Other Building costs	B39
Solihull Community Housing	03-Mar-16	81362560	780.00	DRS LTD	272292	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-16	82992568	-69.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Mar-16	82544550	-69.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Mar-16	82992568	1525.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	11-Mar-16	82544550	3123.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83239548	-2357.32	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	23-Mar-16	83239548	5893.30	EDEN ADAPTIONS LTD	267999	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83239548	5893.30	EDEN ADAPTIONS LTD	267999	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	30-Mar-16	83384561	5.47	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	03-Mar-16	81413547	5.47	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	30-Mar-16	83384561	1366.70	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	03-Mar-16	81413547	1366.70	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	21-Mar-16	83177549	2889.15	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	21-Mar-16	83177550	262.74	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Mar-16	82847552	13312.47	ENTERPRISE MANAGED SERVICES LTD	206418	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Mar-16	82847552	7.31	ENTERPRISE MANAGED SERVICES LTD	206418	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	23-Mar-16	83269776	79.20	ENVIROCALL LTD	105902	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269779	145.80	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269779	1066.20	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269779	411.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269778	38.50	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269778	203.30	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269778	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269778	281.40	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269777	46.75	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269777	130.75	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269777	31.50	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269776	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269776	363.20	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-16	83269776	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269776	851.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269776	318.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	74.25	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	222.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	516.64	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	71.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874677	672.80	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525630	95.10	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525630	579.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525629	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525629	1609.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525633	102.40	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525633	303.80	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525631	182.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525631	37.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269779	67.00	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269776	142.65	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525629	148.40	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Mar-16	81525633	73.35	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	23-Mar-16	83269779	49.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269777	633.20	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874677	49.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81525629	907.20	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81525629	638.80	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81525633	238.75	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81525632	576.40	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81525631	171.10	ENVIROCALL LTD	105902	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269778	170.00	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269778	522.60	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82850547	14153.48	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Mar-16	82850547	1078.20	ENVIRONMENTAL CONTRACTS LTD	9435687	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	24-Mar-16	83305562	1110.90	EUROPCAR GROUP UK LTD	233610	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	11-Mar-16	82544555	880.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Mar-16	83421562	241.20	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	02-Mar-16	81342560	234.04	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421560	361.80	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	14-Mar-16	82692549	6369.74	FRY HOUSING TRUST	88325	Private Sector Leasing - 87 War	Professional Fees	D50
Solihull Community Housing	07-Mar-16	81689547	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Servi	D90
Solihull Community Housing	22-Mar-16	83220565	169911.71	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	22-Mar-16	83220568	109854.90	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992572	121100.88	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421581	4365.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421580	3815.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421582	3991.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	24-Mar-16	83305570	862.50	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	24-Mar-16	83305568	291.62	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	24-Mar-16	83305567	525.06	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Mar-16	81521547	300.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	15-Mar-16	82805649	17.79	HILTI (GT BRITAIN) LTD	61195	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-16	82805649	10.99	HILTI (GT BRITAIN) LTD	61195	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805649	41.50	HILTI (GT BRITAIN) LTD	61195	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805649	156.29	HILTI (GT BRITAIN) LTD	61195	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-16	83305573	2210.94	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	24-Mar-16	83305573	825.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back O	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	602.98	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	24-Mar-16	83305573	201.00	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Mar-16	81236547	152080.00	HM REVENUE & CUSTOMS	121335	VAT	Creditor: Government	S04
Solihull Community Housing	08-Mar-16	81830547	378.54	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	16-Mar-16	82921552	440.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82564547	464.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82561548	568.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	01-Mar-16	81176548	596.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83352619	3920.74	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352617	2786.78	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992577	1979.55	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992577	1034.22	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992575	4880.97	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82992574	4602.66	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82850548	2356.72	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81523551	1833.72	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81426547	5196.39	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81424549	4203.57	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81424548	834.26	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81424550	5704.75	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81424547	2115.45	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Mar-16	81613547	828.38	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82525556	71133.98	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83279638	836.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279636	359.94	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	68.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	8.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	163.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	101.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	262.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	13.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	26.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	15.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279633	10.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	55.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	68.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	13.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	84.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	72.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-16	83279624	6.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	56.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	14.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	16.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	14.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279624	166.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279623	502.23	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	235.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	135.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	57.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	241.12	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	72.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	13.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	21.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	160.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	473.52	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	6.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	2.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	69.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	130.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	4.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	367.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	101.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	173.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	243.05	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	23.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	48.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279622	18.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	366.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	16.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	0.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	24.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	75.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	168.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	72.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	42.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	8.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	6.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	130.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	27.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	12.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	179.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	364.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	268.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279637	39.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279613	717.95	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279612	477.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	94.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	104.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	16.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	49.74	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-16	83279611	258.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	160.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	574.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	84.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	225.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279611	9.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	8.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	70.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	170.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	155.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	88.68	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	53.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	244.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279601	655.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	78.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	968.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	72.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	27.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	51.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	558.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	36.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	121.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	225.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	164.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	127.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	278.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279598	257.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279607	471.08	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	77.15	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	77.15	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	746.69	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	24.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	20.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	15.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	1175.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	63.44	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	41.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	188.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	117.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	120.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	84.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	171.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	125.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	113.45	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	146.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-16	83279597	153.79	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	600.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	2638.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	90.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	1950.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	504.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	533.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279597	58.14	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279593	797.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279590	145.17	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279590	797.54	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279589	215.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279589	298.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279592	634.54	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-16	83220595	931.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	390.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	88.68	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	13.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	237.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	74.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	318.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	235.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	3.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	34.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	8.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	41.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	157.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	59.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	11.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	5.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	12.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	125.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	388.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805630	163.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805628	24.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805628	164.38	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805628	164.38	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805628	85.94	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805628	176.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	7.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	6.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	180.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	12.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	34.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	173.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	843.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805623	762.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805624	8.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805620	280.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805620	143.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805620	101.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10





Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-16	82805591	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805591	361.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805591	235.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805591	31.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805591	44.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805591	95.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	183.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	29.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	42.43	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	78.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	249.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	69.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	30.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	195.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	395.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	274.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	140.63	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	74.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	8.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	26.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	28.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	260.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	103.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805589	268.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805612	556.63	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805587	598.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	73.67	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	117.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	31.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	117.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	21.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	367.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	105.95	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805586	84.01	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805582	329.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805579	548.52	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	16.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	464.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	188.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	337.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	104.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	54.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	238.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	51.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	186.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	2.78	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	13.34	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	43.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	178.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	45.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	80.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-16	82805577	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	274.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	26.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	30.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805577	163.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	44.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	16.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	72.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	558.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	178.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	6.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	95.43	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	16.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	96.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	7.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	56.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	41.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	632.82	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805576	34.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805572	93.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805572	288.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805572	245.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805572	157.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805572	86.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805578	566.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	6.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	21.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	32.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	22.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	106.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	9.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	13.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	47.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	164.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	12.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	34.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362598	560.17	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	188.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	51.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	140.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362599	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	73.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	29.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	64.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	39.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	20.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	49.74	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	41.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	53.15	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	69.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	54.36	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Mar-16	81362594	48.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	246.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	26.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	57.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	24.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	48.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	31.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362594	72.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	170.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	188.58	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	574.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	22.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	240.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	93.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	36.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	174.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	1.56	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	29.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	116.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	14.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	9.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	26.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	33.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362590	139.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362588	388.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362587	472.02	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	9.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	7.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	7.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	2350.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	115.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	166.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	34.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	318.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	192.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	257.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	224.53	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	131.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	25.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	263.58	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	800.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	153.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	519.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	484.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362610	163.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362605	436.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362602	520.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362601	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362607	401.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Mar-16	81362580	206.38	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362580	6.63	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	115.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	90.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	12.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	29.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	81.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	121.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	53.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362578	140.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362575	641.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	100.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	101.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	70.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	15.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	36.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	35.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	34.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	50.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	6.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	53.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	104.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	142.56	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	86.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	127.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	221.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362583	600.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362573	650.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362572	504.96	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362571	236.44	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362570	551.29	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362569	392.18	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	77.15	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	151.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	72.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	57.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	182.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	25.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362566	11.12	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	6.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	342.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	105.95	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	65.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	129.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	2.78	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	51.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	510.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	24.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Mar-16	81362563	191.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	173.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	286.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	72.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	249.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362568	444.27	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362563	169.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362564	-286.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362579	-225.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-16	83095547	-256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-16	83220598	-286.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-16	83220602	-645.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279591	-298.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-16	81615547	656.04	JLA TOTAL CARE LTD	9980687	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	23-Mar-16	83241550	9292.65	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83241551	1168.20	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81426549	28500.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81426548	44803.97	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83241549	1647.55	JMG ROOFING LTD	2076651	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Mar-16	82675548	3500.00	KINGSHURST SPORTING CLUB FC	139498	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	21-Mar-16	83101555	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Mar-16	83101553	1530.53	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Mar-16	83101551	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Mar-16	83101552	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Mar-16	82566551	589.93	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Mar-16	82566550	19881.81	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Mar-16	82566549	1888.12	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Mar-16	82566552	5681.19	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Mar-16	82620548	-5509.24	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Mar-16	83352620	3342.13	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	29-Mar-16	83352621	18377.79	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	22-Mar-16	83220571	53850.00	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82850549	18396.47	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269643	1414.00	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269658	1514.68	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-16	81891550	3724.30	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-16	81891548	4091.79	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525621	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525626	726.70	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525622	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525620	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525619	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525618	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525617	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525616	629.22	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525585	2726.65	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525584	1559.03	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Mar-16	81525579	699.90	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-16	81916547	15991.05	LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81427547	621.52	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	02-Mar-16	81297580	244.56	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	07-Mar-16	81685548	1040.00	MAN COMMERCIAL PROTECTION LTD	946596	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Mar-16	83101558	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	04-Mar-16	81523555	1190.85	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81523556	1084.10	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81523553	1221.60	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81523552	23912.66	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	02-Mar-16	81342593	8014.32	MOSSVALE MAINTENANCE & SEALING SER	48908	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	02-Mar-16	81342590	399.20	MOSSVALE MAINTENANCE & SEALING SER	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Mar-16	81342592	364.90	MOSSVALE MAINTENANCE & SEALING SER	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Mar-16	81342589	259.40	MOSSVALE MAINTENANCE & SEALING SER	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421579	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	23-Mar-16	83269551	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	23-Mar-16	83269552	386.44	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	17-Mar-16	82991003	560.22	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874618	397.69	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874617	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874616	857.08	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874614	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874613	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874611	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874610	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874612	770.70	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342568	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342567	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342566	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342565	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342564	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342563	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342562	577.47	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	17-Mar-16	82991385	-560.22	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	23-Mar-16	83279584	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805566	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	202.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	78.45	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	27.76	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	60.48	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	9.90	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	34.80	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	66.60	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805638	43.17	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-16	83305577	450.00	NEOPOST LTD CREDIFON RCB ACCOUNT	90254	Endeavour House	Postages	D21
Solihull Community Housing	23-Mar-16	83279554	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279553	5000.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279551	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279550	393.12	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279549	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279552	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362547	393.12	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-16	83279547	-1625.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-16	83198572	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81944547	530.13	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81944547	22.65	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356574	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Mar-16	82985552	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Mar-16	82328547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Mar-16	81427553	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82934555	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82934553	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82934548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82934547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82931549	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82934551	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82858551	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82858549	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82857548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82856548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82854548	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82854549	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82851547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81935548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81938547	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81931549	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81929547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81924547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81925548	522.90	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81940548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356569	573.50	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	22-Mar-16	83198576	573.50	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	31-Mar-16	83416547	224.10	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	22-Mar-16	83198561	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	16-Mar-16	82924547	440.73	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	01-Mar-16	81178547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82874647	927.49	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342594	1736.22	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Mar-16	83421689	243.74	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421688	278.56	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421673	330.79	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421665	731.22	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421663	734.70	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421668	208.92	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874668	800.86	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874665	261.15	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874655	278.56	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874653	208.42	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874651	348.20	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874649	238.40	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	02-Mar-16	81342613	348.20	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	02-Mar-16	81342605	278.56	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	02-Mar-16	81342614	365.61	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	02-Mar-16	81342600	261.15	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	02-Mar-16	81342595	348.20	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	15-Mar-16	82874656	278.50	NOVUS PROPERTY SOLUTIONS	3522686	Disrepair and insurance	Insurances	B27
Solihull Community Housing	17-Mar-16	82989547	22753.55	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82987548	89271.09	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81427555	170507.81	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Mar-16	82989549	550.00	NOVUS PROPERTY SOLUTIONS	3522686	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82989548	10450.00	NOVUS PROPERTY SOLUTIONS	3522686	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421661	213.53	NOVUS PROPERTY SOLUTIONS	3522686	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81415547	463.34	NPOWER	40119	Private Sector Leasing	Electricity	B11
Solihull Community Housing	08-Mar-16	81878548	1630.00	OCEAN MEDIA GROUP LTD	181618	Central Administration	Conferences	D56
Solihull Community Housing	17-Mar-16	82997551	75474.65	OPENVIEW SECURITY SOLUTIONS LTD	2385686	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82997549	134548.49	OPENVIEW SECURITY SOLUTIONS LTD	2385686	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83421650	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421648	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421641	642.29	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421651	327.76	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Mar-16	83421633	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269678	348.92	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269754	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269748	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269738	347.59	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269727	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269720	384.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269714	345.77	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269688	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269717	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269719	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Mar-16	83269774	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81408551	255.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-16	81342711	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-16	81342713	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82858553	1185.00	OPUS STRUCTURAL SURVEYS	7489686	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	03-Mar-16	81408552	-255.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Mar-16	82574548	2350.00	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	02-Mar-16	81342623	264.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342622	264.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342617	237.93	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342616	296.19	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342694	374.81	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342680	240.61	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342676	273.30	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-16	83279661	5716.90	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-16	81362625	5516.69	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-16	81357547	811.80	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-16	81358547	-811.80	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-16	82578548	1794.92	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	02-Mar-16	81342573	379.70	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342572	264.91	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-16	81342570	209.95	PINNACLE HOUSING LTD	280244	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Mar-16	81523557	687.60	PINNACLE HOUSING LTD	280244	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	30-Mar-16	83371549	2398.00	PRIMEXECUTIVE & CONSULTANCY SERVICES LTD	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Mar-16	83371549	290.00	PRIMEXECUTIVE & CONSULTANCY SERVICES LTD	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Mar-16	81427556	3048.00	PRIMEXECUTIVE & CONSULTANCY SERVICES LTD	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Mar-16	82989552	422.25	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82989551	240.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83241554	21729.69	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82989553	4535.28	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-16	81179547	420.14	RANDSTAD EMPLOYMENT BUREAU LIMITED	219089	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	17-Mar-16	82997553	428.83	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	21-Mar-16	83101561	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Mar-16	83101560	443.88	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Mar-16	83101559	363.74	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Mar-16	81621547	409.61	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Mar-16	81618547	429.94	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Mar-16	81529547	281.92	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	04-Mar-16	81528551	332.46	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	04-Mar-16	81528549	303.34	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	04-Mar-16	81528547	250.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	04-Mar-16	81523562	389.44	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	04-Mar-16	81523560	330.99	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	04-Mar-16	81523559	250.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d Mobile Phones		D41
Solihull Community Housing	29-Mar-16	83346657	3000.00	REDACTED PERSONAL DATA	74441	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	07-Mar-16	81714547	1576.64	REDACTED PERSONAL DATA	123253	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	23-Mar-16	83239547	4000.00	REDACTED PERSONAL DATA	268944	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	30-Mar-16	83371548	9000.00	REDACTED PERSONAL DATA	8482687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	17-Mar-16	82982547	9000.00	REDACTED PERSONAL DATA	8482687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	31-Mar-16	83416549	468.89	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Mar-16	83416548	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Mar-16	83241552	475.20	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Mar-16	83198581	278.55	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Mar-16	83198582	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Mar-16	83198578	481.07	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Mar-16	82697548	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Mar-16	82695547	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Mar-16	82694547	278.55	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Mar-16	82699547	494.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598550	346.64	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598548	433.30	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598547	461.16	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598549	395.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82595547	395.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82592548	-464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82592548	468.89	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82592548	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82586548	395.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82592547	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356575	404.86	REED	260459	North Property Repairs-Day to d Agency Staff		A60
Solihull Community Housing	16-Mar-16	82925548	489.75	REED	260459	North Property Repairs-Day to d Agency Staff		A60
Solihull Community Housing	11-Mar-16	82586547	489.75	REED	260459	North Property Repairs-Day to d Agency Staff		A60
Solihull Community Housing	04-Mar-16	81542547	306.91	REED	260459	North Property Repairs-Day to d Agency Staff		A60
Solihull Community Housing	04-Mar-16	81537547	502.81	REED	260459	North Property Repairs-Day to d Agency Staff		A60
Solihull Community Housing	23-Mar-16	83241553	-474.48	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Mar-16	83311549	250.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	24-Mar-16	83311547	940.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	24-Mar-16	83305563	5675.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	29-Mar-16	83356588	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82858554	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	07-Mar-16	81628547	1008.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	29-Mar-16	83356582	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Mar-16	83356576	562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Mar-16	83238549	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Mar-16	83237547	562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82603548	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598552	-562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598552	562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82598552	562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Mar-16	81655548	588.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Mar-16	81632549	696.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Mar-16	81545547	502.65	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Mar-16	81545547	67.35	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Mar-16	81548547	652.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Mar-16	83311551	2240.30	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	10-Mar-16	82401547	1308.64	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	10-Mar-16	82400547	1510.85	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	21-Mar-16	83104549	477.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Mar-16	83101563	474.00	SAPPHIRE MANAGEMENT SERVICES UK LT	209446	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Mar-16	81891553	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Mar-16	81650547	352.57	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81506547	358.20	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	07-Mar-16	81652547	341.32	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	07-Mar-16	81656547	331.95	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81509547	345.08	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81514547	335.69	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81514550	328.20	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81514549	359.45	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81514552	431.34	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Mar-16	81511547	361.95	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	21-Mar-16	83168547	474.48	SEVERN TRENT WATER LTD	7745	82 Warwick Road Intensive Sup	Water	B12
Solihull Community Housing	22-Mar-16	83220575	-4350.95	SHAW TRUST	62837	Training	Training	A80
Solihull Community Housing	22-Mar-16	83220575	350.95	SHAW TRUST	62837	Training	Training	A80
Solihull Community Housing	22-Mar-16	83220575	4000.00	SHAW TRUST	62837	Training	Training	A80
Solihull Community Housing	22-Mar-16	83220575	4350.95	SHAW TRUST	62837	Training	Training	A80
Solihull Community Housing	14-Mar-16	82675549	28.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	Other Supplies And Servi	D90
Solihull Community Housing	29-Mar-16	83346658	365.00	SOLIHULL COMMUNITY HOUSING	102685	Homelessness	Electricity	B11
Solihull Community Housing	14-Mar-16	82675549	310.00	SOLIHULL COMMUNITY HOUSING	102685	Homelessness	Electricity	B11
Solihull Community Housing	07-Mar-16	81592547	19.44	SOLIHULL COMMUNITY HOUSING	102685	Endeavour House	Catering Provisions	D75
Solihull Community Housing	07-Mar-16	81592547	16.67	SOLIHULL COMMUNITY HOUSING	102685	Business Support - MST Back O	Other Fees and Charges	D59
Solihull Community Housing	07-Mar-16	81592547	4.08	SOLIHULL COMMUNITY HOUSING	102685	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	07-Mar-16	81592547	15.30	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to d	Materials	D13
Solihull Community Housing	07-Mar-16	81592547	1.35	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to d	Materials	D13
Solihull Community Housing	07-Mar-16	81592547	337.00	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	10-Mar-16	82393547	498.06	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	10-Mar-16	82393547	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	17-Mar-16	82983548	0.11	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	17-Mar-16	82983548	4338.41	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	17-Mar-16	82983547	-4338.41	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	01-Mar-16	81245663	593.24	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Other Employee Costs	A90
Solihull Community Housing	01-Mar-16	81245663	27.95	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Other Employee Costs	A90
Solihull Community Housing	01-Mar-16	81245663	3574.32	SOLIHULL METROPOLITAN BOROUGH COU	9466	Endeavour House	Office Expenses	D20
Solihull Community Housing	11-Mar-16	82516547	5.17	SOLIHULL METROPOLITAN BOROUGH COU	9466	Endeavour House	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	1459.20	SOLIHULL METROPOLITAN BOROUGH COU	9466	Endeavour House	Telephones	D40

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-16	81245663	9.77	SOLIHULL METROPOLITAN BOROUGH COU	9466	Endeavour House	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	86.97	SOLIHULL METROPOLITAN BOROUGH COU	9466	Call Centre	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	143.26	SOLIHULL METROPOLITAN BOROUGH COU	9466	Call Centre	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	80.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	01-Mar-16	81245663	3.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Officer Expenses	D60
Solihull Community Housing	01-Mar-16	81245663	1274.06	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Officer Expenses	D60
Solihull Community Housing	11-Mar-16	82516547	3332.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Cesspool Emptying	Tenant Charges	D58
Solihull Community Housing	11-Mar-16	82516547	459.08	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	909.93	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	52.28	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	126.24	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	10965.92	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	01-Mar-16	81245663	21931.84	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	11-Mar-16	82516547	756.62	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	01-Mar-16	81245663	1513.24	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	11-Mar-16	82516547	2272.13	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	01-Mar-16	81245663	4544.26	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Pay: APT & C	A10
Solihull Community Housing	11-Mar-16	82516547	53.60	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	119.80	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	1429.22	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	2727.96	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	212.56	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Mar-16	81245663	389.41	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Printing	D80
Solihull Community Housing	11-Mar-16	82516547	1.50	SOLIHULL METROPOLITAN BOROUGH COU	9466	Money Advice Team	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	4.34	SOLIHULL METROPOLITAN BOROUGH COU	9466	Money Advice Team	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	254.46	SOLIHULL METROPOLITAN BOROUGH COU	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	451.27	SOLIHULL METROPOLITAN BOROUGH COU	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	661.54	SOLIHULL METROPOLITAN BOROUGH COU	9466	Safe and Sound Operational	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	109.07	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing Aid & Homelessness	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	221.72	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing Aid & Homelessness	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	122.91	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	200.38	SOLIHULL METROPOLITAN BOROUGH COU	9466	Central Administration	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	44.38	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	425.89	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	338.41	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	1176.99	SOLIHULL METROPOLITAN BOROUGH COU	9466	Estate Mgmt Team	Legal Fees	D52
Solihull Community Housing	11-Mar-16	82516547	130.51	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing Aid & Homelessness	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	19136.99	SOLIHULL METROPOLITAN BOROUGH COU	9466	Housing Aid & Homelessness	Legal Fees	D52
Solihull Community Housing	11-Mar-16	82516547	3443.70	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	2938.87	SOLIHULL METROPOLITAN BOROUGH COU	9466	Anti-Social Behaviour Team	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	580.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	11-Mar-16	82516547	10.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Board Administration	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	39.36	SOLIHULL METROPOLITAN BOROUGH COU	9466	Board Administration	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	22.50	SOLIHULL METROPOLITAN BOROUGH COU	9466	Board Administration	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	51.25	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Voids	Other Building costs	B39
Solihull Community Housing	01-Mar-16	81245663	836.45	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Voids	Other Building costs	B39
Solihull Community Housing	11-Mar-16	82516547	152.15	SOLIHULL METROPOLITAN BOROUGH COU	9466	Disrepair and insurance	Legal Fees	D52
Solihull Community Housing	01-Mar-16	81245663	154.31	SOLIHULL METROPOLITAN BOROUGH COU	9466	Disrepair and insurance	Legal Fees	D52
Solihull Community Housing	11-Mar-16	82516547	247.38	SOLIHULL METROPOLITAN BOROUGH COU	9466	CCTV	Other Premises Costs	B90
Solihull Community Housing	11-Mar-16	82516547	39284.67	SOLIHULL METROPOLITAN BOROUGH COU	9466	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	01-Mar-16	81245663	94891.52	SOLIHULL METROPOLITAN BOROUGH COU	9466	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	01-Mar-16	81245663	30.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	ICT - General	D30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-16	81245663	24.99	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	11-Mar-16	82516547	836.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	11-Mar-16	82516547	18.76	SOLIHULL METROPOLITAN BOROUGH COU	9466	Mechanical & Electrical	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	50.01	SOLIHULL METROPOLITAN BOROUGH COU	9466	Mechanical & Electrical	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	5415.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Rent Control	Valuation Fees	D53
Solihull Community Housing	11-Mar-16	82516547	3420.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	11-Mar-16	82516547	12.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	01-Mar-16	81245663	4080.10	SOLIHULL METROPOLITAN BOROUGH COU	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	01-Mar-16	81245663	18.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Rent Control	Head Office: Charges	H10
Solihull Community Housing	11-Mar-16	82516547	31.12	SOLIHULL METROPOLITAN BOROUGH COU	9466	Linacre House	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	20.62	SOLIHULL METROPOLITAN BOROUGH COU	9466	Private Sector Services	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	44.06	SOLIHULL METROPOLITAN BOROUGH COU	9466	Private Sector Services	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	20.14	SOLIHULL METROPOLITAN BOROUGH COU	9466	Home Improvement Agency	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	38.88	SOLIHULL METROPOLITAN BOROUGH COU	9466	Home Improvement Agency	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	845.10	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	01-Mar-16	81245663	1033.32	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development Team / M & E	Other Fees and Charges	D59
Solihull Community Housing	11-Mar-16	82516547	1032.18	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Mobile Phones	D41
Solihull Community Housing	01-Mar-16	81245663	1339.42	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Mobile Phones	D41
Solihull Community Housing	01-Mar-16	81245663	1111.60	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	173.91	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Other Fees and Charges	D59
Solihull Community Housing	11-Mar-16	82516547	308.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Printing	D80
Solihull Community Housing	01-Mar-16	81245663	145.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Business Support - MST Back O	Printing	D80
Solihull Community Housing	11-Mar-16	82516547	3132.97	SOLIHULL METROPOLITAN BOROUGH COU	9466	Low Rise (inc. Safe & Sound)	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	21.07	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development Team / M & E	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	74.40	SOLIHULL METROPOLITAN BOROUGH COU	9466	Development Team / M & E	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	54000.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	11-Mar-16	82516547	203.11	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Programmes	Mobile Phones	D41
Solihull Community Housing	01-Mar-16	81245663	334.09	SOLIHULL METROPOLITAN BOROUGH COU	9466	Capital Programmes	Mobile Phones	D41
Solihull Community Housing	11-Mar-16	82516547	114.11	SOLIHULL METROPOLITAN BOROUGH COU	9466	Welfare Reform Work	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	230.79	SOLIHULL METROPOLITAN BOROUGH COU	9466	Welfare Reform Work	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	29.73	SOLIHULL METROPOLITAN BOROUGH COU	9466	Welfare Reform Work	Printing	D80
Solihull Community Housing	11-Mar-16	82516547	105.72	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Car Allowances	C10
Solihull Community Housing	01-Mar-16	81245663	280.43	SOLIHULL METROPOLITAN BOROUGH COU	9466	Income Collection Team	Car Allowances	C10
Solihull Community Housing	11-Mar-16	82516547	27.04	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	54.08	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	99.91	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	Tenant Expenses	D61
Solihull Community Housing	01-Mar-16	81245663	60.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	Room Hire	D71
Solihull Community Housing	11-Mar-16	82516547	1536.93	SOLIHULL METROPOLITAN BOROUGH COU	9466	Frontline Offices	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	168.88	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Voids	Mobile Phones	D41
Solihull Community Housing	01-Mar-16	81245663	373.10	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Voids	Mobile Phones	D41
Solihull Community Housing	11-Mar-16	82516547	373.87	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Day to d	Mobile Phones	D41
Solihull Community Housing	01-Mar-16	81245663	764.42	SOLIHULL METROPOLITAN BOROUGH COU	9466	North Property Repairs-Day to d	Mobile Phones	D41
Solihull Community Housing	11-Mar-16	82516547	34.35	SOLIHULL METROPOLITAN BOROUGH COU	9466	Commercial Activity	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	57.87	SOLIHULL METROPOLITAN BOROUGH COU	9466	Commercial Activity	Telephones	D40
Solihull Community Housing	01-Mar-16	81245663	19086.46	SOLIHULL METROPOLITAN BOROUGH COU	9466	IT Strategy	ICT - General	D30
Solihull Community Housing	11-Mar-16	82516547	233.82	SOLIHULL METROPOLITAN BOROUGH COU	9466	Biomass System	Telephones	D40
Solihull Community Housing	11-Mar-16	82516547	28.55	SOLIHULL METROPOLITAN BOROUGH COU	9466	Decent Homes Prog - Internal	Mobile Phones	D41
Solihull Community Housing	01-Mar-16	81245663	75.22	SOLIHULL METROPOLITAN BOROUGH COU	9466	Decent Homes Prog - Internal	Mobile Phones	D41
Solihull Community Housing	29-Mar-16	83349547	1337.45	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	517.02	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	6414.34	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	24689.25	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Mar-16	83177552	2096.77	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	1297.60	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back O	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	513.40	SOUTHERN ELECTRIC PLC	76903	Capitol House	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	361.30	SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	29-Mar-16	83349547	103.12	SOUTHERN ELECTRIC PLC	76903	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	15-Mar-16	82805654	2517.48	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-16	82805653	2427.84	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-16	83177553	1190.00	TELECARE SERVICES ASSOCIATION	131459	Safe and Sound Operational	Grants and Subscriptions	D92
Solihull Community Housing	29-Mar-16	83348547	643.63	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	205.27	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	2770.40	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	1073.25	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	529.50	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	31.18	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	20.01	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	77.96	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	29-Mar-16	83348547	44.39	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	31-Mar-16	83421711	21335.11	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-16	83269775	7607.11	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874676	1721.34	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874675	438.43	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874674	1519.94	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874673	7837.22	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82874672	19536.50	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	30-Mar-16	83379547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	30-Mar-16	83376558	336.26	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Mar-16	83117547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82861548	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	15-Mar-16	82861547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82603551	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	11-Mar-16	82603550	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	10-Mar-16	82333547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	10-Mar-16	82331547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	10-Mar-16	82330547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	10-Mar-16	82329547	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	10-Mar-16	82334547	1956.67	WALKER COTTER	3562686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	08-Mar-16	81948548	975.00	WALKER TROUP	10262687	New Build - Private Sale Sites	Contractor Payments	B70
Solihull Community Housing	10-Mar-16	82388547	-26.70	WARRIOR DOORS	2084858	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Mar-16	82388547	231.68	WARRIOR DOORS	2084858	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-16	82862547	158458.32	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	04-Mar-16	81550548	10011.85	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	01-Mar-16	81245665	9409.85	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	21-Mar-16	83177556	317.10	WESSEX LIFT CO LTD	177799	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	14-Mar-16	82692554	52267.60	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	21-Mar-16	83177555	230.41	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Sup	Internal Works	B31
Solihull Community Housing	31-Mar-16	83421576	330.63	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	31-Mar-16	83421575	538.32	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	31-Mar-16	83421574	853.81	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	31-Mar-16	83421573	962.20	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	23-Mar-16	83269548	342.77	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	23-Mar-16	83269547	314.55	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874609	552.85	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-16	82874608	662.17	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874603	303.19	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874601	368.50	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874600	292.83	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874597	275.75	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874596	275.75	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874595	616.88	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874591	400.40	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874590	400.40	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874589	283.36	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874594	302.19	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874588	283.73	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874577	408.80	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874576	1370.76	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874575	282.72	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	15-Mar-16	82874574	345.71	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	04-Mar-16	81525560	337.69	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	02-Mar-16	81342561	244.57	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	24-Mar-16	83311563	5000.00	WORKMAN	10101687	Frontline Offices	Rents	B22
Solihull Community Housing	24-Mar-16	83311563	2423.18	WORKMAN	10101687	Frontline Offices	General Building Costs	B30