

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-May-16	84721556	7600.00	ABLEFLAME LTD	7991687	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	19-May-16	84721556	-7600.00	ABLEFLAME LTD	7991687	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	19-May-16	84721556	7600.00	ABLEFLAME LTD	7991687	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	31-May-16	84976687	242.58	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976687	264.93	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567662	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388622	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388622	296.54	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388623	12.00	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388623	41.62	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388623	199.42	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388621	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297668	470.08	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297668	563.50	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84259551	771.46	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84259549	512.03	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84259548	-512.03	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84259550	-771.46	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84228547	1756.90	ANGEL SPRINGS LTD	67477	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	04-May-16	84228549	1000.00	ANGEL SPRINGS LTD	67477	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	04-May-16	84228548	-1207.30	ANGEL SPRINGS LTD	67477	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-May-16	84569600	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530551	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-May-16	84228550	8735.06	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptator	Contractor Payments	B70
Solihull Community Housing	12-May-16	84530552	1300.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	31-May-16	84976682	103.05	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976682	137.50	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-16	84493557	623.66	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	19-May-16	84721563	11521.00	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptator	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493558	1683.76	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptator	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493556	1414.97	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptator	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493559	905.02	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	19-May-16	84721564	3766.00	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	24-May-16	84840556	36.00	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	24-May-16	84840556	13.00	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	24-May-16	84840556	511.19	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	24-May-16	84834559	-12.00	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-May-16	84834559	346.47	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-May-16	84834559	33.24	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-May-16	84834559	-691.42	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-May-16	84834559	-33.24	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-May-16	84834559	691.42	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-May-16	84840554	13.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	24-May-16	84840554	796.15	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-May-16	84224548	13.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-May-16	84224548	390.92	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-May-16	84481560	435.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptator	Contractor Payments	B70
Solihull Community Housing	11-May-16	84481558	1170.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptator	Contractor Payments	B70
Solihull Community Housing	11-May-16	84472553	1324.07	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	11-May-16	84472551	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	11-May-16	84472549	297.12	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	16-May-16	84595547	870.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Community Centres	Contractor Payments	B70
Solihull Community Housing	16-May-16	84595547	770.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Community Centres	Contractor Payments	B70
Solihull Community Housing	31-May-16	84976675	99.54	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976675	54.18	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976675	46.20	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976675	55.44	BUILDBASE	56468	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	31-May-16	84976675	92.88	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-16	84409553	3800.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30
Solihull Community Housing	05-May-16	84279578	139306.50	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30
Solihull Community Housing	05-May-16	84297665	96.80	CAPITOL JOINERY	66253	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297665	36.00	CAPITOL JOINERY	66253	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297665	77.00	CAPITOL JOINERY	66253	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297665	121.00	CAPITOL JOINERY	66253	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-May-16	84950548	1394.56	CAPRICORN COMMERCIAL SHADING SOLUTIONS	10869687	82 Warwick Road Intensive Sup	Fixtures & Fittings	B91
Solihull Community Housing	27-May-16	84950550	1750.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	04-May-16	84228551	336.00	CHARTER OFFICE EQUIPMENT LTD	9886	Endeavour House	Furniture	D11
Solihull Community Housing	11-May-16	84493555	888.00	CHUBB FIRE LTD	11217	Private Sector Leasing - Pre W	Internal Works	B31
Solihull Community Housing	05-May-16	84274547	-797.70	CHUBB FIRE LTD	11217	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	31-May-16	84985613	1133.70	DANIEL OWEN LTD	9360687	North Property Repairs-Day to c	Agency Staff	A60
Solihull Community Housing	27-May-16	84950552	1148.48	DANIEL OWEN LTD	9360687	North Property Repairs-Day to c	Agency Staff	A60
Solihull Community Housing	27-May-16	84950551	718.37	DANIEL OWEN LTD	9360687	North Property Repairs-Day to c	Agency Staff	A60
Solihull Community Housing	09-May-16	84364551	1016.16	DANIEL OWEN LTD	9360687	North Property Repairs-Day to c	Agency Staff	A60
Solihull Community Housing	09-May-16	84364548	1129.98	DANIEL OWEN LTD	9360687	North Property Repairs-Day to c	Agency Staff	A60
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	225.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	30.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493613	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	95.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493614	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-May-16	84493616	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493616	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493616	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493616	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493616	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493615	225.00	DMW ENVIRONMENTAL	281856	Garage Strategy Implementatio	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493615	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	85.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493612	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-May-16	84425733	462.82	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425731	625.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425724	386.39	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425723	403.22	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425720	685.74	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425765	633.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425764	407.51	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425761	442.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425758	654.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425753	234.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425752	263.66	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425881	415.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425855	259.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425846	708.95	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425844	351.77	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425843	492.67	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425837	315.24	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425839	858.65	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425836	629.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425834	366.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425819	415.27	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425816	772.64	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425814	347.75	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38

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Solihull Community Housing	10-May-16	84425812	289.54	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425808	423.19	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425806	1110.20	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425802	347.60	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425913	632.74	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425797	370.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425924	698.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425801	444.41	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425796	283.71	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425786	270.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425785	257.91	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425784	403.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425783	512.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425780	498.11	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425778	210.13	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425775	1105.24	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425772	563.32	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425770	372.32	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425769	246.65	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425768	533.50	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425714	2072.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425713	361.51	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425710	414.02	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425709	257.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425706	372.13	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425705	241.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425704	283.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425702	358.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425697	607.87	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425695	618.73	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425693	753.81	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425692	630.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425690	570.10	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425670	490.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425669	2115.56	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425668	234.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425666	423.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425665	262.86	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425664	887.54	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425663	265.17	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425659	394.78	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425656	361.35	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425655	843.89	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425654	331.12	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425649	241.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425647	415.02	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425650	257.99	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425676	386.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425749	514.31	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425747	256.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425743	817.60	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425736	344.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425735	409.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425750	328.36	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84425737	486.44	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84409927	261.68	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-16	84426727	466.67	DODD GROUP	164798	Public Sector - Major Adaptator Contractor Payments		B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-May-16	84413802	370.67	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413798	244.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413795	248.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413792	375.82	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413861	213.90	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413780	224.45	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413778	252.10	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413689	586.28	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413687	261.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413847	315.64	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413752	748.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413839	234.13	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413740	253.65	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413732	692.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413770	255.65	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413764	515.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413826	405.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413700	230.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413834	479.20	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413807	216.27	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410440	687.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410434	350.62	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410341	293.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410334	447.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410330	439.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84409948	338.32	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410326	514.86	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410067	402.06	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410055	615.16	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410049	281.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410040	500.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410293	537.74	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410291	1008.48	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410283	424.17	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410418	694.75	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410379	704.87	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410123	466.51	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410122	238.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84409984	276.32	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410140	311.49	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410396	302.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410369	462.97	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410403	258.51	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410404	267.86	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410450	285.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410020	314.99	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410458	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410456	238.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410118	650.52	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410117	228.34	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410113	397.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410119	374.33	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410107	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84409980	301.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410009	288.63	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410005	309.28	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410002	253.36	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	10-May-16	84410347	312.11	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410088	212.18	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410086	594.17	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410076	731.90	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84409957	344.72	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410463	282.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410460	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410007	227.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413989	291.85	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413883	350.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413870	335.69	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413714	487.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413708	302.25	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413909	462.36	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413948	359.11	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413703	434.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84413706	227.72	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410505	419.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410499	370.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410497	439.94	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410496	235.28	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410495	225.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410493	541.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410224	219.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410200	461.45	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410199	324.45	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84410466	407.45	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84409567	437.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-16	84426728	749.32	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426725	434.54	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426724	400.61	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426723	431.71	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426722	427.58	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426721	442.63	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426717	417.96	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426719	509.16	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426720	422.48	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426716	455.54	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	10-May-16	84426733	336.32	DODD GROUP	164798	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	10-May-16	84409557	6119.44	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	10-May-16	84409555	6000.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	10-May-16	84409558	29000.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	24-May-16	84845550	2956.38	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	09-May-16	84360547	3449.11	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	09-May-16	84358547	3167.55	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	09-May-16	84358549	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493553	1053.30	DODD GROUP	164798	Direct - Private Sector Leasing	Internal Works	B31
Solihull Community Housing	11-May-16	84493551	889.50	DODD GROUP	164798	Direct - Private Sector Leasing	Internal Works	B31
Solihull Community Housing	10-May-16	84409556	-1400.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	24-May-16	84845551	-281.56	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	31-May-16	84976559	88.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976559	44.10	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976559	285.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976551	660.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976557	990.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567547	120.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567547	580.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-May-16	84297587	55.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297587	163.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297587	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297586	184.25	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297586	325.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297576	13.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297576	325.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-16	84493659	300.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	20-May-16	84753595	464.56	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753583	271.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753578	285.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753577	349.78	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753575	380.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753571	1291.34	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753559	239.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	20-May-16	84753558	749.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	11-May-16	84493637	220.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	11-May-16	84493628	270.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	11-May-16	84493626	502.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	11-May-16	84493660	227.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to c	Other Works	B32
Solihull Community Housing	09-May-16	84388580	240.00	DRS LTD	272292	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-May-16	84848547	510.09	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	24-May-16	84848547	537.53	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-May-16	84472554	704.27	E.ON ENERGY	108799	Private Sector Leasing - 87 Wai	Gas	B10
Solihull Community Housing	11-May-16	84472555	40.00	E.ON ENERGY	108799	Private Sector Leasing - 87 Wai	Gas	B10
Solihull Community Housing	11-May-16	84472555	492.06	E.ON ENERGY	108799	Private Sector Leasing - 87 Wai	Gas	B10
Solihull Community Housing	24-May-16	84834576	582.42	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-May-16	84477548	-492.06	E.ON ENERGY	108799	Private Sector Leasing - 87 Wai	Gas	B10
Solihull Community Housing	11-May-16	84477548	135.25	E.ON ENERGY	108799	Private Sector Leasing - 87 Wai	Gas	B10
Solihull Community Housing	24-May-16	84848548	-70.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-May-16	84848548	1939.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptatio	Contractor Payments	B70
Solihull Community Housing	24-May-16	84848549	-1004.88	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-May-16	84327547	-301.26	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-May-16	84848549	16748.00	EDEN ADAPTIONS LTD	267999	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	06-May-16	84327547	1506.29	EDEN ADAPTIONS LTD	267999	Safe and Sound Operational	#N/A	B44
Solihull Community Housing	04-May-16	84224547	4.77	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	04-May-16	84224547	1192.00	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	24-May-16	84837578	389.35	EDF ENERGY 1 LTD	135472	Private Sector Leasing	Gas	B10
Solihull Community Housing	24-May-16	84837578	160.02	EDF ENERGY 1 LTD	135472	Private Sector Leasing	Electricity	B11
Solihull Community Housing	24-May-16	84849547	264.67	EGBERT H TAYLOR & CO LTD	5357	82 Warwick Road Intensive Sup	Other Works	B32
Solihull Community Housing	09-May-16	84360548	15501.60	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-May-16	84360548	496.20	ENVIRONMENTAL CONTRACTS LTD	9435687	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	09-May-16	84360550	389.50	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-May-16	84360549	285.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-May-16	84481564	14940.64	FLOOR RESTORATIONS LTD	5521	Endeavour House	General Building Costs	B30
Solihull Community Housing	11-May-16	84493572	215.25	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	19-May-16	84721577	230.00	GRANGE REMOVAL CO LTD	5676	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-16	84409559	52655.97	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493611	2205.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	19-May-16	84721570	525.06	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-May-16	84721568	825.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-May-16	84721567	291.62	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-May-16	84228553	2210.94	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	04-May-16	84228553	825.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back C	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Capitol House	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-May-16	84228553	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	602.98	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hal	Cleaning	B50
Solihull Community Housing	04-May-16	84228553	201.00	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	04-May-16	84222564	114006.00	HM REVENUE & CUSTOMS	121335	VAT	Creditor: Government	S04
Solihull Community Housing	12-May-16	84530548	538.80	IDAPT	699596	Private Sector Services	ICT Software	D31
Solihull Community Housing	06-May-16	84323676	458.95	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	27-May-16	84950561	2735.97	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950560	6950.42	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950559	2006.54	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950558	3498.56	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950555	2596.58	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950554	2116.28	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950557	3644.94	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-May-16	84327549	3027.05	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-May-16	84327548	2906.48	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	13-May-16	84569607	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-May-16	84569605	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-May-16	84569601	822.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-May-16	84569603	863.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530559	625.17	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530558	799.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530557	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530556	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530554	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530555	822.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530553	503.46	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-May-16	84594547	74558.08	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	31-May-16	84976592	470.14	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976591	585.93	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976590	635.34	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976589	377.38	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976655	614.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976654	533.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976645	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976643	100.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976643	189.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976643	163.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976643	213.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976648	262.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	186.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	3.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	7.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	57.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	16.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	26.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	8.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	10.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	22.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	16.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	33.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	66.54	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	29.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	26.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	46.22	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976636	37.50	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	13-May-16	84567594	35.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567594	478.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567594	179.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567594	26.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567594	13.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567594	64.29	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567594	60.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567563	568.59	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567580	505.01	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	153.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	117.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	57.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	307.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	267.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567578	594.74	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	46.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	75.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	150.12	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	195.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	164.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	53.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	37.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567573	64.08	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388607	1462.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388601	431.19	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388598	145.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388598	183.81	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388598	843.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388600	423.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388598	78.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	46.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	336.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	121.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	13.34	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	33.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	29.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	37.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	371.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	125.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	11.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	304.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	34.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	109.08	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	82.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	26.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	14.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	41.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	95.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	33.05	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	14.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388597	119.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388595	41.73	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388595	10.45	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388595	177.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388595	7.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388595	62.50	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	05-May-16	84297636	86.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297636	14.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297635	764.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297638	280.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-16	84481568	656.04	JLA TOTAL CARE LTD	9980687	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	27-May-16	84950563	20900.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950562	28500.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-May-16	84327551	47500.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-May-16	84327550	14250.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	10-May-16	84409562	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-May-16	84409561	1189.96	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-May-16	84274550	609.09	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-May-16	84274550	168.40	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-May-16	84274549	841.03	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-May-16	84274548	462.10	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-May-16	84793564	2070.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	05-May-16	84274550	64.50	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	05-May-16	84315548	5275.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	24-May-16	84849552	3917.00	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493676	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493675	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493674	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493672	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493671	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493670	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493673	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493669	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493668	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493667	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493665	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493666	1047.84	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84481570	490.16	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	19-May-16	84721576	21386.40	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753556	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	20-May-16	84753554	512.72	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493609	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493608	431.76	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493607	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493605	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493604	431.76	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493603	578.14	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493606	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	31-May-16	84976585	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976583	30.50	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976583	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976581	191.40	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976581	18.80	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297604	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976670	179.80	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976670	74.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976661	219.66	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567655	223.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567655	18.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-16	84481571	463.22	NEOPOST FINANCE LTD	115406	Endeavour House	Postages	D21
Solihull Community Housing	04-May-16	84231547	855.53	NEOPOST FINANCE LTD	115406	Endeavour House	Postages	D21
Solihull Community Housing	31-May-16	84985611	1430.10	NEOPOST LTD	6967	Endeavour House	Postages	D21
Solihull Community Housing	31-May-16	84976549	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-May-16	84976548	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-16	84976548	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388569	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388569	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388569	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-16	84388568	840.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297571	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297570	155.04	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-16	84297570	102.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84265551	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-16	84265554	-214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-May-16	84950569	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	10-May-16	84414018	448.20	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	05-May-16	84279597	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	04-May-16	84231549	448.20	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	27-May-16	84950566	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-May-16	84849555	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-May-16	84593565	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-May-16	84360551	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-May-16	84327552	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84950568	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	27-May-16	84950567	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	25-May-16	84864548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	25-May-16	84864547	360.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84856548	224.10	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84856547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84853577	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84853575	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84853574	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84853573	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-May-16	84849558	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-May-16	84569609	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-May-16	84530560	537.84	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-May-16	84413779	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-May-16	84409753	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-May-16	84410467	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-May-16	84410014	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	09-May-16	84362547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233559	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233558	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233557	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233555	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233553	328.68	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233554	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233550	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233549	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231568	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231566	360.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231564	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231567	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231562	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231561	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231559	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231558	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231556	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231555	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231554	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-May-16	84231553	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231551	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84231550	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-16	84233562	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	11-May-16	84493687	747.36	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84530561	991.75	NOVUS PROPERTY SOLUTIONS	3522686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	27-May-16	84950574	72447.61	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-May-16	84329547	46689.75	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	11-May-16	84476548	22.28	NPOWER	40119	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-May-16	84476548	445.58	NPOWER	40119	Private Sector Leasing	Electricity	B11
Solihull Community Housing	25-May-16	84866547	825.27	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	25-May-16	84866547	7.22	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	25-May-16	84866547	-7.22	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	25-May-16	84866547	7.22	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	11-May-16	84493683	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-May-16	84950571	2239.67	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753610	295.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753607	220.00	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753609	295.00	OPUS STRUCTURAL SURVEYS	7489686	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	12-May-16	84538778	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538617	208.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538589	224.91	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538682	341.76	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538678	304.34	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538676	318.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538585	480.01	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538580	219.30	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538762	554.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538586	293.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538728	244.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538727	223.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538723	496.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538685	330.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538742	305.32	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538739	290.56	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538738	334.94	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538747	233.48	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538806	269.07	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538795	383.38	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538793	226.07	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538791	224.35	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-May-16	84538799	279.07	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-May-16	84713547	406.25	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	04-May-16	84223617	-256.25	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	31-May-16	84976688	5765.90	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-16	84567665	5882.80	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-16	84414019	840.00	PENNINGTON CHOICE LTD	227134	Energy Performance Certificate:	Other Fees and Charges	D59
Solihull Community Housing	27-May-16	84950578	328.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-May-16	84329549	3576.00	PRIMEXECUTIVE & CONSULTANCY SERVICES LTD	8888687	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-May-16	84329550	2495.50	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-May-16	84953549	47292.90	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-May-16	84329552	43045.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	16-May-16	84593547	347.51	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	09-May-16	84362549	347.51	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	31-May-16	84985614	294.61	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	31-May-16	84985615	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	27-May-16	84950583	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-May-16	84530562	437.72	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-May-16	84530564	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-May-16	84791557	713.85	REDACTED PERSONAL INFORMATION	10762687	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	12-May-16	84527548	10000.00	REDACTED PERSONAL INFORMATION	10788687	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	13-May-16	84569581	2939.00	REDACTED PERSONAL INFORMATION	88502	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	31-May-16	84985552	1914.36	REDACTED PERSONAL INFORMATION	10757687	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	12-May-16	84527547	4000.00	REDACTED PERSONAL INFORMATION	268944	Private Sector - Disabled Facilit	Contractor Payments	B70
Solihull Community Housing	23-May-16	84791548	1668.64	REDACTED PERSONAL INFORMATION	75859	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	25-May-16	84866965	377.59	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	25-May-16	84866749	327.54	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	23-May-16	84793567	371.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	23-May-16	84793566	480.18	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	06-May-16	84323677	474.48	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	05-May-16	84279603	474.99	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	05-May-16	84279600	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	31-May-16	84985617	610.50	REED	260459	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	31-May-16	84985616	684.75	REED	260459	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	23-May-16	84793553	780.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Inf	Printing	D80
Solihull Community Housing	25-May-16	84867115	1250.00	RESOURCE PRINT SOLUTIONS	1030596	Commercial Activity	Publicity & Promotions	D93
Solihull Community Housing	27-May-16	84950598	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950596	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950595	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950593	1008.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950592	1008.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950590	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950588	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950584	38.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950584	998.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84950587	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	25-May-16	84867299	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-May-16	84593566	1008.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-May-16	84953548	450.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84951562	539.80	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84951562	22.70	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84951559	450.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84951565	562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84951558	739.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84950606	783.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-May-16	84950600	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-May-16	84481576	562.50	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-May-16	84481575	163.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-May-16	84481575	398.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-May-16	84417555	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-May-16	84530569	1176.88	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	12-May-16	84530568	2490.08	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	13-May-16	84569627	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84493684	399.99	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-16	84633555	1497820.48	SEVERN TRENT WATER	22561	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	24-May-16	84834581	967.37	SEVERN TRENT WATER LTD	7745	Endeavour House	Water	B12
Solihull Community Housing	24-May-16	84834579	532.72	SEVERN TRENT WATER LTD	7745	Endeavour House	Water	B12
Solihull Community Housing	11-May-16	84481554	1902.50	SEVERN TRENT WATER LTD	7745	Business Support - MST Back C	Water	B12
Solihull Community Housing	31-May-16	84985554	58.34	SOLIHULL COMMUNITY HOUSING	102685	Client - Fleet Management	Fuel	C40
Solihull Community Housing	31-May-16	84985554	1.42	SOLIHULL COMMUNITY HOUSING	102685	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	31-May-16	84985554	2.58	SOLIHULL COMMUNITY HOUSING	102685	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	31-May-16	84985554	19.62	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to c	Materials	D13
Solihull Community Housing	31-May-16	84985554	32.05	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to c	Materials	D13
Solihull Community Housing	31-May-16	84985554	260.00	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-May-16	84527549	2848.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-May-16	84527549	497.02	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-May-16	84527549	751.75	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-May-16	84527549	3.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	23-May-16	84791558	510.15	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sch	U32
Solihull Community Housing	12-May-16	84530571	2500.00	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	11-May-16	84511551	49700.00	SOLIHULL MBC (COUNCIL TAX)	69188	Endeavour House	Water	B12
Solihull Community Housing	11-May-16	84508562	2274.80	SOLIHULL MBC (COUNCIL TAX)	69188	Linacre House	NNDR	B20
Solihull Community Housing	11-May-16	84508560	1452.00	SOLIHULL MBC (COUNCIL TAX)	69188	Linacre House	NNDR	B20
Solihull Community Housing	11-May-16	84508557	592.90	SOLIHULL MBC (COUNCIL TAX)	69188	Linacre House	NNDR	B20
Solihull Community Housing	11-May-16	84508566	40008.50	SOLIHULL MBC (COUNCIL TAX)	69188	Business Support - MST Back C	NNDR	B20
Solihull Community Housing	11-May-16	84508568	2032.80	SOLIHULL MBC (COUNCIL TAX)	69188	Auckland Hall	NNDR	B20
Solihull Community Housing	11-May-16	84508568	-2032.00	SOLIHULL MBC (COUNCIL TAX)	69188	Auckland Hall	NNDR	B20
Solihull Community Housing	11-May-16	84508568	2032.00	SOLIHULL MBC (COUNCIL TAX)	69188	Auckland Hall	NNDR	B20
Solihull Community Housing	11-May-16	84511549	2420.00	SOLIHULL MBC (COUNCIL TAX)	69188	Crabtree Hall	NNDR	B20
Solihull Community Housing	11-May-16	84508563	2057.00	SOLIHULL MBC (COUNCIL TAX)	69188	Whar Hall Farm Community Hal	NNDR	B20
Solihull Community Housing	11-May-16	84511547	1718.20	SOLIHULL MBC (COUNCIL TAX)	69188	Greenfield Centre	NNDR	B20
Solihull Community Housing	11-May-16	84508567	6655.00	SOLIHULL MBC (COUNCIL TAX)	69188	Frontline Offices	NNDR	B20
Solihull Community Housing	11-May-16	84508555	22365.00	SOLIHULL MBC (COUNCIL TAX)	69188	Frontline Offices	NNDR	B20
Solihull Community Housing	11-May-16	84508555	22365.00	SOLIHULL MBC (COUNCIL TAX)	69188	Frontline Offices	NNDR	B20
Solihull Community Housing	11-May-16	84508555	-22365.00	SOLIHULL MBC (COUNCIL TAX)	69188	Frontline Offices	NNDR	B20
Solihull Community Housing	27-May-16	84949548	10000.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Head of Housing Policy	Grants and Subscriptions	D92
Solihull Community Housing	13-May-16	84569633	36.93	SOUTHERN ELECTRIC GAS LTD	53460	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	13-May-16	84569633	32.84	SOUTHERN ELECTRIC GAS LTD	53460	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	13-May-16	84569633	510.20	SOUTHERN ELECTRIC GAS LTD	53460	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	25-May-16	84868550	2314.48	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	11-May-16	84481582	7000.00	THINKUBE	2398688	Strategy and Performance	Professional Fees	D50
Solihull Community Housing	31-May-16	84985618	767.80	TRINITY MIRROR PUBLISHING LTD	4203687	Board Administration	Professional Fees	D50
Solihull Community Housing	04-May-16	84235548	442.42	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	04-May-16	84235554	256.27	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	04-May-16	84235552	466.94	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	20-May-16	84753623	688.58	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753622	4436.49	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753621	3435.75	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753624	1659.05	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753620	952.06	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753619	687.28	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753615	17349.32	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493696	19478.88	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753614	870.47	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to c	Internal Works	B31
Solihull Community Housing	20-May-16	84753629	1370.63	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753628	2632.93	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753627	1543.04	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753626	1738.06	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753618	2068.16	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753617	1756.71	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-16	84753616	1939.35	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493695	2182.18	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493693	1147.04	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493692	1477.49	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493691	1802.66	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-May-16	84493694	1299.25	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-16	84569634	442.91	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	13-May-16	84569636	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	09-May-16	84362551	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	09-May-16	84362550	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	04-May-16	84235556	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-May-16	84868813	580.90	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	11-May-16	84481583	588.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	04-May-16	84235555	588.75	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	13-May-16	84569640	1581.67	WALKER COTTER	3562686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	25-May-16	84870516	97924.62	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	13-May-16	84574557	9085.10	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptatior	Contractor Payments	B70
Solihull Community Housing	13-May-16	84574556	745.00	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptatior	Contractor Payments	B70
Solihull Community Housing	25-May-16	84870517	230.41	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Sup	Internal Works	B31
Solihull Community Housing	27-May-16	84954547	417.27	WIRELESS INNOVATION LTD	2404686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-May-16	84481585	291.87	WIRELESS INNOVATION LTD	2404686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-May-16	84753551	466.41	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	20-May-16	84753549	261.31	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	20-May-16	84753548	680.50	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	20-May-16	84753547	646.92	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	20-May-16	84753550	271.00	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493601	366.11	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493600	275.18	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493599	281.46	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493598	492.61	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493597	409.47	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493591	378.54	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493589	277.63	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493586	454.27	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493585	720.70	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493584	950.78	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493582	397.64	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493581	366.30	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493579	239.50	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493580	249.45	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to c	External Structures	B33
Solihull Community Housing	11-May-16	84493577	750.72	WOODHULL ROOFING LTD	221070	North Property Repairs-Voids	Voids	B38