Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Aug-16	86753548	410	00 ACCORDIAL T/A NUSING MANUFACTURING (UK) LTD	171078	Endeavour House	General Building Costs	B30
Solihull Community Housing	04-Aug-16	86573650		68 AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573651	235	04 AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573651	281	75 AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86842794		80 ANGLIAN BUILDING PRODUCTS	85239	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-16	86705549		47 B & G CLEANING SYSTEMS LTD	56967	Anti Graffiti Team	Materials	D13
Solihull Community Housing	31-Aug-16	86866813		00 BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866814		00 BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Aug-16	86782560		00 BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	26-Aug-16 15-Aug-16	86863049 86727562		00 BATSFORD & BELLAMY 00 BATSFORD & BELLAMY	7816 7816	Income Collection Team Income Collection Team	Bailiffs Fees Bailiffs Fees	D55 D55
Solihull Community Housing	26-Aug-16	86863048		36 BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihuli Community Housing	18-Aug-16	86767411		00 BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86768591		00 BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Aug-16	86705548		80 BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842548		13 BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842548	2491	20 BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Aug-16	86580619	2445	00 BERBEN INSTALLATIONS LTD	20346	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	10-Aug-16	86661548	66694	11 BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86843328		00 BRIDGEHOUSE VALUATION SERVICES LTD	8490687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	16-Aug-16	86746676		04 BRIGGS EQUIPMENT UK LIMITED	147768	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	16-Aug-16	86746677		04 BRIGGS EQUIPMENT UK LIMITED	147768	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING		Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees Professional Fees	D50
Solihull Community Housing Solihull Community Housing	26-Aug-16	86863001 86863001		00 BRITISH GAS NEW HEATING 00 BRITISH GAS NEW HEATING	8811687	Biomass System Biomass System	Professional Fees Professional Fees	D50 D50
Solihull Community Housing	26-Aug-16 26-Aug-16	86863001		00 BRITISH GAS NEW HEATING 00 BRITISH GAS NEW HEATING	8811687 8811687	Biomass System Biomass System	Professional Fees Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING		Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING		Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	13185	00 BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	7965	00 BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001		00 BRITISH GAS NEW HEATING		Biomass System	Professional Fees	D50
Solihull Community Housing	15-Aug-16	86727563		51 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680552		00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680551		00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680550		08 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680547		14 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS 00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258 167258	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	11-Aug-16 17-Aug-16	86680548 86753552		00 CAMPBELL TICKELL LTD	11207687	Commercial Activity	Contractor Payments Professional Fees	D50
Solihull Community Housing	10-Aug-16	86661549		00 CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	19-Aug-16	86782562		00 CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Training	A80
Solihull Community Housing	19-Aug-16	86782563		00 CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Aug-16	86782563		00 CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Aug-16	86782563		00 CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Aug-16	86782563	-25000	00 CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	15-Aug-16	86727571	275	00 CLEARWATER TECHNOLOGY LTD	121213	Client ¿ H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Aug-16	86727567		00 CLEARWATER TECHNOLOGY LTD	121213	Client ¿ H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Aug-16	86727569		00 CLEARWATER TECHNOLOGY LTD	121213	Client ¿ H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Aug-16	86727565		00 CLEARWATER TECHNOLOGY LTD	121213	Client ¿ H & S Water Risk	Water Risks	B13
Solihull Community Housing	31-Aug-16	86866815		01 DANIEL OWEN LTD		_	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866816		62 DANIEL OWEN LTD		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	24-Aug-16	86843544 86727574		62 DANIEL OWEN LTD 62 DANIEL OWEN LTD		North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	15-Aug-16 08-Aug-16	86632575		62 DANIEL OWEN LTD	9360687	North Property Repairs-Day to day North Property Repairs-Day to day	~ ,	A60 A60
Solihuli Community Housing	08-Aug-16 08-Aug-16	86632574		55 DANIEL OWEN LTD		North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	04-Aug-16	86580621		86 DANIEL OWEN LTD			Agency Staff Agency Staff	A60
Solihull Community Housing	04-Aug-16	86580620		62 DANIEL OWEN LTD		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86556547		62 DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86556548		70 DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-16	86778622		00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778622	95	00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Supplier II	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-16	86778622	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778622	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778622	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	225.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	225.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778623 86778623	95.00 DMW ENVIRONMENTAL	281856	North Property Repairs Day to day	Internal Works	B31 B31
Solihull Community Housing	18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL	281856 281856	North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	18-Aug-16 18-Aug-16	86778623	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	85.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	135.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	135.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	85.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	85.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	85.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	135.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	135.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	85.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778621	85.00 DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778624	95.00 DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778624	95.00 DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778624	95.00 DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778624	95.00 DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778624	95.00 DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778624	95.00 DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778624	135.00 DMW ENVIRONMENTAL	281856	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70 B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	18-Aug-16 18-Aug-16	86778623 86778620	135.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	281856 281856	Kitchens Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	85.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL		Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856		Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	85.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	85.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778620	85.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	85.00 DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16		DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612595 441.85	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612594 363.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612593 388.49	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612592 412.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612590 411.28	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612587 350.62	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612589 668.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612588 599.95	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612591 704.36	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86826549 482.86	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615551 426.85	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615550 474.26	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615548 618.16	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615549 989.86	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615547 700.39	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817586 240.54	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817582 330.29	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611569 277.89	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	08-Aug-16	86611566 292.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16 23-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Aug-16		DODD GROUP	164798	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-16		DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP		Gas Warm Air/B boiler/Storage Heater	0 1 1 D 1 -	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16 23-Aug-16		DODD GROUP	164798	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing			DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16 23-Aug-16		DODD GROUP	164798	Gas Warm Air/B boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing			DODD GROUP	164798		Contractor Payments Contractor Payments	B70
Solihull Community Housing	23-Aug-16		DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16 23-Aug-16		DODD GROUP	164798	Gas Warm Air/B boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solinuli Community Housing	∠ა-Aug-16	86817907 2876.30	טטטט מחטטר	104/98	Gas Warm Air/D Doller/Storage Heater	Contractor Payments	D/U

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Aug-16	86817921	2206	.31 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817916		.31 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817915	2876	.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817918	2206	.31 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817905	2876	.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817902	2876	.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817900	2876	.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817897		.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817895		.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817894		.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817891		.31 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817898		.30 DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863737		.53 DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863729		.50 DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863733		.09 DODD GROUP .16 DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863726			164798	Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing	23-Aug-16	86824547 86823548		.56 DODD GROUP .23 DODD GROUP	164798	Kitchens Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86824548		.97 DODD GROUP	164798 164798	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	23-Aug-16 08-Aug-16	86612675		.38 DODD GROUP	164798	Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612674		.95 DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612672		.53 DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612671		.25 DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612673		.57 DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612670		.13 DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-16	86507550		.75 DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Aug-16	86505569		.59 DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	30-Aug-16	86864877		.00 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864876		.20 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864876		.80 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740550	660	.00 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740550	580	.00 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669821	290	.00 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669821	290	.00 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573558		.80 DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-Aug-16	86866900		.06 DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Aug-16	86711627		.70 DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Aug-16	86711626		.00 DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Aug-16	86711608		.34 DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Aug-16	86573575		.00 DRS LTD	272292	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86746678		.14 DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	16-Aug-16	86746678		.26 DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86864888 86864888		.00 E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	30-Aug-16 30-Aug-16	86864888		.49 E J GILBERT & SONS .26 E J GILBERT & SONS	5296 5296	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	30-Aug-16	86864888		.00 E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855565		.93 E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855565		.41 E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-16	86782570		.23 E MANTON LTD	5299	Chapelhouse Depot	Contractor Payments	B70
Solihull Community Housing	22-Aug-16	86802561		.32 E.ON ENERGY	108799	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	18-Aug-16	86767134		.83 E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134		.00 E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134		.07 E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134		.13 E.ON ENERGY		Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134	-5	.32 E.ON ENERGY		Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134		.08 E.ON ENERGY	108799	Private Sector Leasing	Gas	B10
Solihull Community Housing	18-Aug-16	86778786		.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Aug-16	86661547		.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Aug-16	86778786		.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778786		.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778786		.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Aug-16	86661547		.00 ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842551		.77 EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Aug-16	86842551	6246	.12 EDEN ADAPTIONS LTD	267999	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Supplier IE	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Aug-16	86533547	3.80 EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	02-Aug-16	86533547	949.00 EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	16-Aug-16	86746682	3026.20 ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	16-Aug-16	86746680	500.03 ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Aug-16	86746681	342.59 ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	18-Aug-16	86778785	253.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778785	491.60 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778784	108.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	201.70 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	707.60 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	420.80 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	387.60 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	186.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	568.20 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	203.10 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	508.40 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	420.80 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778781	487.80 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778780	364.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778781	100.05 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778779	176.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778779	108.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	251.60 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	288.80 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	50.00 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	418.20 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778777	42.50 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778777	49.60 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778777	314.10 ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	55.50 ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778779	1576.20 ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778784	385.00 ENVIROCALL LTD	105902	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	661.60 ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778782	633.20 ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778778	446.90 ENVIROCALL LTD	105902	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778783	130.60 ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842558	8820.00 ENVIRONMENT AGENCY	20162	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	24-Aug-16	86843750	740.00 ENVIRONMENTAL CONTRACTS LTD 14503.34 ENVIRONMENTAL CONTRACTS LTD	9435687 9435687	Anti Graffiti Team Stores-Stores and delivery	Materials Wests Dispessi	D13 E20
Solihull Community Housing	15-Aug-16	86727575				Waste Disposal	E20
Solihull Community Housing	15-Aug-16	86727575	535.20 ENVIRONMENTAL CONTRACTS LTD	9435687 6340686	Direct - Asbestos	Waste Disposal ICT - General	
Solihull Community Housing	02-Aug-16	86533551 86661550	5570.00 ETIVE TECHNOLOGIES 570.00 EUROPEAN METAL RECYCLING LTD	95606	IT Strategy		D30 E20
Solihull Community Housing	10-Aug-16	86661551	247.00 EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Aug-16	86863008	875.00 FAMILY CARE TRUST (SOLIHULL)	5472	Stores-Stores and delivery	Waste Disposal Voids	B38
Solihull Community Housing Solihull Community Housing	26-Aug-16 26-Aug-16	86863006	1070.00 FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Aug-16	86863007	500.00 FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Aug-16 26-Aug-16	86863005	1695.00 FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778576	293.85 FLOOR RESTORATIONS LTD	5521	North Property Repairs-Volds North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778577	286.14 FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778571	241.15 FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Aug-16	86580625	112.00 G & S SMIRTHWAITE LTD	56903	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Aug-16	86580625	200.00 G & S SMIRTHWAITE LTD	56903	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86632559	41957.85 GARDINER CONSTRUCTION SERVICES	4777686		Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86592640	289.44 GEBERIT SALE LTD		North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	05-Aug-16	86592550	440.48 GEBERIT SALE LTD		North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	26-Aug-16	86863056	230.00 GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Aug-16	86863055	230.00 GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	22-Aug-16	86802570	230.00 GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	22-Aug-16	86802568	230.00 GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Aug-16	86632570	230.00 GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632569	230.00 GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632568	230.00 GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632567	230.00 GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16		230.00 GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
c cdrinty r routing				3310	•		

Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Aug-16	86632565	230.00 GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	19-Aug-16	86782557	530.40 GUY WARDLE	2196686	Training	Training	A80
Solihull Community Housing	19-Aug-16	86782565	246.14 HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Anti Graffiti Team	Materials	D13
Solihull Community Housing	18-Aug-16	86778582	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778581	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778580	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778583	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778579	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778578	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778600	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778616	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778615	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778614	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778613	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778612	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778611	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	18-Aug-16 18-Aug-16	86778610 86778609	303.24 HARROLD-JONES SERVICES 303.24 HARROLD-JONES SERVICES	5768 5768	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	18-Aug-16	86778608	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778606	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778605	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778604	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778607	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778603	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778602	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778601	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778599	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778598	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778597	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778596	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778595	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778594	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778593	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778592	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	18-Aug-16 18-Aug-16	86778591 86778589	303.24 HARROLD-JONES SERVICES 303.24 HARROLD-JONES SERVICES	5768 5768	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	18-Aug-16	86778588	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778590	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778587	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778585	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778584	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778586	303.24 HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Aug-16	86782567	1070.00 HERON PRESS	42709	Endeavour House	Postages	D21
Solihull Community Housing	11-Aug-16	86680554	2376.76 HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	1051.67 HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Aug-16	86680554	887.64 HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	163.51 HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	163.51 HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	345.71 HI-SPEC FACILITIES SERVICES PLC		Frontline Offices	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	648.21 HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554 86680554	163.51 HI-SPEC FACILITIES SERVICES PLC 216.07 HI-SPEC FACILITIES SERVICES PLC	9978688 9978688	Whar Hall Farm Community Hall Crabtree Hall	Cleaning Cleaning	B50 B50
Solihull Community Housing Solihull Community Housing	11-Aug-16 01-Aug-16	86502556	355.00 HMCTS	701596	Income Collection Team	Clearling Court Fees	D54
0 111 11 0 11 11 1	01.4.10	86502547	055 00 104070		Income Collection Team		D54
Solihull Community Housing Solihull Community Housing	01-Aug-16 19-Aug-16	86782568	1095.00 HQN LTD		Central Administration	Gourt Fees Grants and Subscriptions	D92
Solihull Community Housing	02-Aug-16	86541547	393.94 HUNTLEY REFRIGERATION LTD		Endeavour House	General Building Costs	B30
Solihull Community Housing	26-Aug-16	86863040	-420.00 HUNTLEY REFRIGERATION LTD		Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	26-Aug-16	86863040	2100.00 HUNTLEY REFRIGERATION LTD		Business Support - MST Back Office Support	Other Works	B32
Solihull Community Housing	11-Aug-16	86679547	1043.10 INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Aug-16	86863701	1511.96 INLAND REVENUE ONLY	5962	Endeavour House	Catering Provisions	D75
Solihull Community Housing	26-Aug-16	86863042	2348.42 J C S COCHRANE ELECTRICAL LTD		Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Aug-16	86863043	4027.99 J C S COCHRANE ELECTRICAL LTD		Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Aug-16	86863041	2208.40 J C S COCHRANE ELECTRICAL LTD		Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	16-Aug-16	86746714	4203.63 J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Aug-16	86746691	3822.22 J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	16-Aug-16	86746688	6100.21 J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86727577	2430.81 J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86727578	2973.94 J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	31-Aug-16	86866818	681.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866817	719.23 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Aug-16	86863054	818.81 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Aug-16	86863052	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Aug-16	86863051	590.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	26-Aug-16 05-Aug-16	86863050 86594549	705.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD 851.88 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596 673596	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	05-Aug-16	86594548	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Aug-16	86594547	820.16 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Aug-16	86592644	831.63 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Aug-16	86592643	916.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Aug-16	86592642	16.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Aug-16	86592642	747.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Aug-16	86767410	80127.82 JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86594562	78877.00 JESSUP BROTHERS LTD	3190686	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86864906	77.84 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	68.20 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	90.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	56.50 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	30-Aug-16 30-Aug-16	86864906 86864906	75.60 JEWSON LTD 22.96 JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	30-Aug-16	86864906	195.18 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	19.65 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	23.92 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	63.10 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	72.40 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	235.80 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	22.20 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	53.50 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	54.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	26.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	65.04 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	30-Aug-16 30-Aug-16	86864906 86864906	91.00 JEWSON LTD 10.00 JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	29.12 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864906	393.30 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	67.90 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	122.78 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	61.72 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	29.35 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	822.50 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	337.50 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	21.80 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	14.20 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	30-Aug-16 30-Aug-16	86864900 86864900	41.40 JEWSON LTD 64.08 JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	30-Aug-16	86864900	35.04 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	15.80 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864900	13.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	587.50 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	5.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	243.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	267.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	304.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	144.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	14.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	192.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	10.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	478.20 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896	24.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date Ti	ransaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Aug-16	86864896 13.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864892 144.56	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864896 30.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864903 352.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855632 66.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855632 2.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855632 14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855632 61.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	24-Aug-16		JEWSON LTD JEWSON LTD	6111	Stores-Stores and delivery	Stocks	
Solihull Community Housing	24-Aug-16		JEWSON LTD JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	24-Aug-16 24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855610 62.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855610 183.81	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855610 12.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855609 503.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	24-Aug-16 24-Aug-16		JEWSON LTD JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	24-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
,	- 3	10.00					

Body Name	Date	Transaction Number	Amount Vendor N	ame Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Aug-16	86855598	14.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855598	179.10 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855598	166.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855598	84.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855598	46.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855598	228.10 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855595	388.86 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855598	106.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855629	554.29 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855628	353.40 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855628	143.00 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855628	135.92 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855624	224.53 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855624	11.60 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	1066.70 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	107.50 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	43.40 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	72.80 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	40.00 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	72.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	47.60 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	42.77 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	171.00 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	22.24 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855623	120.00 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	6.95 JEWSON	LTD 6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	177.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	69.50 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	39.30 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	21.40 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	14.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	262.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	390.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855614	57.90 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	6.65 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	478.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	55.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	33.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	99.99 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	72.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	92.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	189.30 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	367.40 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594 86855594	65.50 JEWSON		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	24-Aug-16		179.20 JEWSON		Stores-Stores and delivery Stores-Stores and delivery	Stocks	
Solihuli Community Housing	24-Aug-16 24-Aug-16	86855594 86855594	10.62 JEWSON 81.80 JEWSON		Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	24-Aug-16 24-Aug-16	86855593	634.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16 24-Aug-16	86855591	230.50 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855587	269.99 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855594	188.65 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855584	237.99 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855584	145.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	133.02 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	300.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	16-Aug-16	86740584	318.10 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	26.10 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	269.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	235.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	127.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	53.50 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	70.35 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	16.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740584	126.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solinal Community Flousing	10-Aug-16	00740004	120.00 JEWSON	סווו	Stores-Stores and delivery	Olucka	niv

Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Aug-16	86740584 146.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 90.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 360.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 206.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 48.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 29.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740583 105.95	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-Aug-16		JEWSON LTD JEWSON LTD	6111 6111	Stores-Stores and delivery	Stocks	R10 R10
, ,	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-Aug-16 16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740575 10.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740574 407.93	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740570 182.05	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740570 236.73	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111 6111	_	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Aug-16 10-Aug-16		JEWSON LTD JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
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Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Aug-16	86669847 27.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669847 19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669847 31.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669847 188.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669847 14.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669847 166.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669847 8.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Aug-16		JEWSON LTD JEWSON LTD	6111 6111	Stores-Stores and delivery	Stocks	R10 R10
, ,	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Aug-16 10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573620 526.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573615 45.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573615 39.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573615 200.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111 6111	-	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
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Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
,			JEWSON LTD	6111			R10
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
			JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111			R10
Solihull Community Housing	04-Aug-16		JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111 6111	-	Stocks	R10
Solihull Community Housing	04-Aug-16				Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing			JEWSON LTD	6111			R10
Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
,			JEWSON LTD	6111			R10
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing			JEWSON LTD	6111		Stocks	R10
, ,	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery		R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
			JEWSON LTD	6111			R10
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
			JEWSON LTD	6111			R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16				Stores-Stores and delivery	Stocks	
Solihull Community Housing Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing			JEWSON LTD	6111			R10
	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD		Stores-Stores and delivery		R10
Solihull Community Housing	04-Aug-16	00570000 100 00	IEWOOLL TO	6111	Stores-Stores and delivery	Stocks	
Solihull Community Housing	04-Aug-16		JEWSON LTD		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Aug-16 04-Aug-16		JEWSON LTD JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	04-Aug-16		JEWSON LTD	6111 6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing			JEWSON LTD	6111	Stores-Stores and delivery		R10
Solihull Community Housing	04-Aug-16 04-Aug-16					Stocks	R10
, ,			JEWSON LTD	6111	Stores-Stores and delivery Stores-Stores and delivery	Stocks	
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	-	Stocks	R10
Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
, ,	04-Aug-16		JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626 179.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-16	86573626	11.48 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	121.20 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	6.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	28.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	84.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	30.42 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	41.40 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	14.70 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	42.35 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	210.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	364.65 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	12.50 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	50.83 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	207.42 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	33.60 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	84.00 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	58.80 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-16	86754568	-223.71 JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-16	86632561	656.04 JLA TOTAL CARE LTD	9980687	_Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	30-Aug-16	86863700	40850.00 JMG ROOFING LTD		Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863702	19478.00 JMG ROOFING LTD		Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861550	10277.88 KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861549	4607.45 KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861548	4805.60 KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552620	3898.87 KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552619	7135.34 KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552618	1915.73 KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	02-Aug-16	86533552	4984.37 KELBEC CIVILS 450.00 KILLGERM CHEMICALS LTD	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70 D13
Solihull Community Housing	18-Aug-16 10-Aug-16	86767453 86659548	315.85 KILLGERM CHEMICALS LTD	6233 6233	Pest Control Pest Control	Materials Materials	D13
Solihull Community Housing	12-Aug-16	86708548	23276.31 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86707548	681.18 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86707547	640.64 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705553	640.64 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705551	317.60 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705552	640.64 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705550	483.67 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86708549	5060.00 LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-Aug-16	86695548	3900.00 LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	31-Aug-16	86866906	258.41 LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778654	533.67 LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778653	603.52 LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-16	86580622	4036.90 LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Aug-16	86594563	-13877.67 LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86594563	70089.26 LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86594553	251.39 LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	18-Aug-16	86778745	1238.36 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778747	270.51 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD		Mechanical & Electrical	Utility Related Works Utility Related Works	B34
, ,	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD		Mechanical & Electrical	•	B34
Solihull Community Housing	18-Aug-16	86778744 86778744		48908	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing	18-Aug-16		30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD		Mechanical & Electrical Mechanical & Electrical	Utility Related Works	
Solihull Community Housing	18-Aug-16	86778744 86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD			Utility Related Works	B34 B34
Solihull Community Housing	18-Aug-16 18-Aug-16		30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD		Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	18-Aug-16 18-Aug-16	86778744 86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908 48908	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SEALING SERVICES LTD		Mechanical & Electrical	Utility Related Works	B34
Community Housing	10-Aug-10	00770744	55.65 INIOSSYALL INAINT ENAING & SEALING SERVICES LTD	40300	Moondilloal & Licothoal	Othicy Helated Works	DJ4

Spital Community Instance	Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Spitul Community Possible TA., 1-6. 697777-761 50.6 (ACCRSSIVE) E MAINTENEMEZ & SERVICE STOPPICE I TO 6950. Michael Utility Research Volume February	Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SE	ALING SERVICES LTD 48908	Mechanical & Electrical	Utility Related Works	B34
Spiral Community Processing								B34
Spital Community Housest 19 Apr 19 10077944 2008 DICKSWALE MARTIFUNICES & SCALING SERVICES 10 46098	Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SE	ALING SERVICES LTD 48908	Mechanical & Electrical	Utility Related Works	B34
Spital Community Plasters 18-Ag-15 18-75*14 30.5 DOSSYMAE FAMILYTEPHONE & SEALING SEPTIVES. LTD 48600 1800	Solihull Community Housing	18-Aug-16	86778744	30.65 MOSSVALE MAINTENANCE & SE	ALING SERVICES LTD 48908	Mechanical & Electrical	Utility Related Works	B34
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Solihull Community Housing 16-Aug-16 86740559 308.00 NATIONAL PLASTICS 206818 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740559 18.12 NATIONAL PLASTICS 206818 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740559 12.23 50 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 17.980 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 37.60 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 37.80 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 41.80 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Stores-Stores and deli			86711565	385.35 MTD SCAFFOLDING LTD	233945		External Structures	B33
Solihull Community Housing 16-Aug-16 86740559 18.12 NATIONAL PLASTICS 208818 Stores-Stores and delivery Stocks R	Solihull Community Housing	03-Aug-16	86552557	414.96 NATIONAL GRID GAS PLC	153829	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing 16-Aug-16 86740594 223.50 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 37.60 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 37.60 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 37.60 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 19-Aug-16 86782572 5140.80 NAVMAN WIRELESS UK LTD 6765680 Stores-Stores and delivery Stocks R Solihull Community Housing 19-Aug-16 86594557 44.70 NEOPOST FINANCE LTD 115406 Endeavour House Postages DI Solihull Community Housing 24-Aug-16 86859552 51.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855552 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855550 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 105.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855553 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86859553 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Hou	Solihull Community Housing	16-Aug-16		308.00 NATIONAL PLASTICS		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing 16-Aug-16 86740595 179.80 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 37.60 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 31.8 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R Solihull Community Housing 19-Aug-16 86782572 5140.80 NAVMAN WIRELESS UK LTD 6765686 Client - Fleet Management Vehicle Hire C. C. Solihull Community Housing 05-Aug-16 86594557 447.00 NEOPOST FINANCE LTD 115406 Endeavour House Postages D. Solihull Community Housing 24-Aug-16 868594557 418.52 NEOPOST FINANCE LTD 115406 Endeavour House Postages D. Solihull Community Housing 24-Aug-16 86855552 51.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855550 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 77.52 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 1050.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86685553 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 10-Aug-16 8669919 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 10-		16-Aug-16					Stocks	R10
Solihull Community Housing Solihull Community Housing 16-Aug-16 86740595 3.18 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R SOLIHUR Community Housing 16-Aug-16 86740595 40.11 NATIONAL SAFETY SUPPLIES 8072696 Stores-Stores and delivery Stocks R SOLIHUR Community Housing 19-Aug-16 86782572 5140.80 NAVMAN WIRELESS UK LTD 6765686 Client - Fleet Management Vehicle Hire C. Solihull Community Housing 05-Aug-16 86594557 44.70 NEOPOST FINANCE LTD 115406 Endeavour House Postages D. Solihull Community Housing 05-Aug-16 86594557 418.52 NEOPOST FINANCE LTD 115406 Endeavour House Postages D. Solihull Community Housing 24-Aug-16 86855552 51.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855550 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855554 51.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855554 51.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 77.52 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 1050.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 1050.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86855548 1050.00 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86669819 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86659353 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Solihull Community Housing 24-Aug-16 86659353 214.20 NICHOLLS & CLARKE BUILDING								R10
Solihull Community Housing Solihull Community Ho	,							R10
Solihull Community Housing 16-Aug-16								R10
Solihull Community Housing 19-Aug-16 86782572 5140.80 NAVMAN WIRELESS UK LTD 6765686 Client - Fleet Management Vehicle Hire C.								R10
Solihull Community Housing Solihull Community Ho	, ,							R10
Solihull Community Housing Solihull Community Housin								C30
Solihull Community Housing Solihull Community Ho								D21
Solihull Community Housing Solihull Community Housin								D21 R10
Solihull Community Housing 24-Aug-16 86855550 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stores-Stores and								R10
Solihull Community Housing Solihull Community Ho	, ,							R10
Solihull Community Housing Solihull Community Ho								R10
Solihull Community Housing Solihull Community Housing I 10-Aug-16 86669819 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R Stores-Stores and delivery Stocks R								R10
Solihull Community Housing 04-Aug-16 86573553 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 176278 Stores-Stores and delivery Stocks R	,							R10
								R10
Polificial Continuous	Solihull Community Housing	04-Aug-16	86573551	1050.00 NICHOLLS & CLARKE BUILDING		Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-16	86573549	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573549		NICHOLLS & CLARKE BUILDING PRODUCTS LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573548	214.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573552	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Aug-16	86861551	518.74	NIYAA PEOPLE		Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Aug-16	86767412	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86663548	269.37	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86663548	151.23	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664547	518.74	NIYAA PEOPLE		Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86846548		NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86846547		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86845580		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86845579		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86845578		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753615		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753615		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753611		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753616		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753611		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753559 86753555		NIYAA PEOPLE NIYAA PEOPLE		North Property Repairs Voids	Agency Staff	A60 A60
Solihull Community Housing	17-Aug-16					North Property Repairs-Voids	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	17-Aug-16 17-Aug-16	86753553 86753557		NIYAA PEOPLE NIYAA PEOPLE		North Property Repairs Voids	Agency Staff	A60 A60
Solihull Community Housing		86708551		NIYAA PEOPLE		North Property Repairs-Voids North Property Repairs-Voids	Agency Staff Agency Staff	A60
Solihull Community Housing	12-Aug-16 12-Aug-16	86708550		NIYAA PEOPLE		North Property Repairs-Voids North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86672547		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664552		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664552		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664548		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664551		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664550		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664549		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664549		NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552628	444.00	NIYAA PEOPLE		North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552626	549.74	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552626	3.04	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552624	336.15	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552621	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552622		NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866811		NOPAC MIDLAND SUPPLIES	9619	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86846550		NOVUS PROPERTY SOLUTIONS		Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86846549		NOVUS PROPERTY SOLUTIONS		Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Aug-16	86531549		NPOWER		Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	02-Aug-16	86531549		NPOWER		Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	02-Aug-16	86531549		NPOWER		Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	02-Aug-16	86531549		NPOWER	40119	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing Solihull Community Housing	19-Aug-16	86782555 86782555		OFFICE DEPOT UK LTD		Endeavour House	Stationery Catering Provisions	D25 D75
,	19-Aug-16			OFFICE DEPOT UK LTD OPENVIEW SECURITY SOLUTIONS LTD		Endeavour House	Internal Works	B31
Solihull Community Housing Solihull Community Housing	26-Aug-16	86862991 86778723		OPENVIEW SECURITY SOLUTIONS LTD		North Property Repairs-Day to day Mechanical & Electrical	Utility Related Works	B34
,	18-Aug-16 18-Aug-16	86778716		OPENVIEW SECURITY SOLUTIONS LTD		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	_	86778714		OPENVIEW SECURITY SOLUTIONS LTD		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16 18-Aug-16	86778678		OPENVIEW SECURITY SOLUTIONS LTD		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16			OPENVIEW SECURITY SOLUTIONS LTD		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16			OPENVIEW SECURITY SOLUTIONS LTD		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16			OPENVIEW SECURITY SOLUTIONS LTD		Frontline Offices	General Building Costs	B30
Solihull Community Housing	26-Aug-16			OPENVIEW SECURITY SOLUTIONS LTD		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Aug-16			ORBIS PROTECT LIMITED		Call Centre	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-16			ORBIS PROTECT LIMITED		Call Centre	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-16			ORBIS PROTECT LIMITED		Call Centre	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-16			ORBIS PROTECT LIMITED		Call Centre	Other Fees and Charges	D59
Solihull Community Housing	31-Aug-16			ORBIS PROTECT LIMITED		MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	31-Aug-16			ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16			ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
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Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Aug-16	86866935	366.91 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866934	351.76 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867033	302.56 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867029	279.41 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867023	304.50 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867019	217.11 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867018	226.63 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867024	239.41 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867008	334.90 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867006	289.02 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866989	237.50 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866958	339.37 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866952	248.42 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866944	231.52 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866943	574.69 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866951	263.42 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778757	684.50 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778754	225.00 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778753	254.00 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593602	249.50 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593593	211.07 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593582	222.81 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593580	269.37 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593569	380.00 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593572	355.06 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593576	496.00 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590575	502.50 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590573	309.40 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590574	256.00 ORBIS PROTECT LIMITED 475.36 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	05-Aug-16	86590571 86590570	433.62 ORBIS PROTECT LIMITED	6049687 6049687	North Property Repairs-Voids North Property Repairs-Voids		B38
Solihull Community Housing Solihull Community Housing	05-Aug-16 05-Aug-16	86590568	261.13 ORBIS PROTECT LIMITED		North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	05-Aug-16	86590565	237.50 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590564	264.92 ORBIS PROTECT LIMITED		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590563	344.25 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590567	378.06 ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-16	86669873	6564.00 PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-16	86752547	6.00 PARK RETAIL LTD	218404	Endeavour House	Postages	D21
Solihull Community Housing	17-Aug-16	86752547	500.00 PARK RETAIL LTD	218404	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	18-Aug-16	86767413	800.00 PENNINGTON CHOICE LTD		Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	05-Aug-16	86594559	1000.00 PLAIN ENGLISH CAMPAIGN		Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	05-Aug-16	86594560	1730.75 QUALITY GAS AUDIT SERV		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-16	86580624	353.40 RANDSTAD EMPLOYMENT		Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	04-Aug-16	86580623	435.86 RANDSTAD EMPLOYMENT		Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664672	485.63 RANDSTAD EMPLOYMENT	BUREAU LTD 54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	15-Aug-16	86719547	3084.00 REDACTED PERSONAL INF	ORMATION 9058687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863695	2435.25 REDACTED PERSONAL INF	ORMATION 10762687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	08-Aug-16	86610719	2556.00 REDACTED PERSONAL INF	FORMATION 11328687	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86719548	3118.75 REDACTED PERSONAL INF		Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86717567	10000.00 REDACTED PERSONAL INF	FORMATION 10788687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86717554	1926.40 REDACTED PERSONAL INF		Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	08-Aug-16	86610716	7500.00 REDACTED PERSONAL INF	FORMATION 11056687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863713	566.53 REED		Call Centre	Agency Staff	A60
Solihull Community Housing	30-Aug-16	86863712	513.77 REED		Call Centre	Agency Staff	A60
Solihull Community Housing	30-Aug-16	86863703	464.25 REED		Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746725	326.59 REED		_Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746721	499.88 REED		Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746720	420.92 REED	260459	_Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746723	439.49 REED		Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664853	499.88 REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664852	464.25 REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664851	499.88 REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664850	464.25 REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664849	499.88 REED	260459	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Aug-16		07 REED		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Aug-16		48 REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-16		55 REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-16		20 REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-16		00 RESOURCE PRINT SOLUTIONS	1030596	Commercial Activity	Publicity & Promotions	D93
			75 RESOURCING GROUP	131156	→	•	A60
Solihull Community Housing Solihull Community Housing	02-Aug-16		70 ROYAL MAIL	7602	Capital Programmes Endeavour House	Agency Staff	D21
, ,	19-Aug-16		78 ROYAL MAIL	7602		Postages	D21
Solihull Community Housing	05-Aug-16		49 SCREWFIX DIRECT	7602	Endeavour House	Postages	R10
Solihull Community Housing	04-Aug-16		33 SCREWFIX DIRECT	7711	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16			7711		Stocks	R10
Solihull Community Housing	04-Aug-16		74 SCREWFIX DIRECT 65 SCREWFIX DIRECT	7711	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16		08 SEVERN TRENT WATER LTD		Stores-Stores and delivery	Stocks	
Solihull Community Housing	11-Aug-16		34 SEVERN TRENT WATER LTD	7745 7745	Frontline Offices	Water	B12 B12
Solihull Community Housing	31-Aug-16				Private Sector Leasing - 87 Warwick Rd	Water	
Solihull Community Housing	15-Aug-16		SOLIHULL COMMUNITY HOUSING	102685	Direct - Asbestos	Tools	D16
Solihull Community Housing	15-Aug-16		32 SOLIHULL COMMUNITY HOUSING	102685	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	15-Aug-16		00 SOLIHULL COMMUNITY HOUSING	102685	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	15-Aug-16		41 SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Materials	D13
Solihull Community Housing	15-Aug-16		95 SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	15-Aug-16		00 SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	24-Aug-16		00 SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Aug-16		54 SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Aug-16		04 SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Aug-16		00 SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Aug-16		00 SOLIHULL MBC	80026	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Aug-16		18 SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	19-Aug-16		94 SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	19-Aug-16		55 SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	19-Aug-16		49 SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Aug-16		27 SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	19-Aug-16		21 SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	19-Aug-16		28 SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Electricity	B11
Solihull Community Housing	19-Aug-16		18 SOUTHERN ELECTRIC PLC	76903	Cesspool Emptying	Electricity	B11
Solihull Community Housing	19-Aug-16		SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	10-Aug-16		48 SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-16		THE DESIGNERY	11283687	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	10-Aug-16		00 THOMPSONS SOLICITORS	66818	Central Administration	Other Employee Costs	A90
Solihull Community Housing	10-Aug-16		00 TOTAL HYGIENE LTD	47193	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	10-Aug-16		00 TRUSTID	10793687	IT Strategy	ICT - General	D30
Solihull Community Housing	10-Aug-16		00 TRUSTID		_IT Strategy	ICT - General	D30
Solihull Community Housing	12-Aug-16		TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16		12 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711650 1507	15 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711649 250	59 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711648 272	58 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16		30 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16		7 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16		79 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16		58 TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Aug-16	86632558 27	03 UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558 62	57 UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558 45	07 UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558 11	24 UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	00000550	66 UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16		69 UK CARD SERVICES LTD		Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16		35 UK CARD SERVICES LTD		Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16		69 UK CARD SERVICES LTD		Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16		29 UK CARD SERVICES LTD		Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16		55 UK CARD SERVICES LTD		Client - Fleet Management	Fuel	C40
Solihull Community Housing	25-Aug-16		90 VENN GROUP		Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	25-Aug-16		69 VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	08-Aug-16		90 VENN GROUP		Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	08-Aug-16		33 VENN GROUP		Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	26-Aug-16		55 WARM ZONES		Low Rise Overcladding	Contractor Payments	B70
Comman Community Flousing	20 / lug 10	33000000 00002	50,111,1111,120,120	11071007	Lott 1 1100 O voroidadding	oomador raymond	5,0

							Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	26-Aug-16	86862999	19527.03 WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842559	55368.45 WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552616	152634.14 WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861556	214265.70 WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	26-Aug-16	86863057	54670.42 WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	15-Aug-16	86727586	230.41 WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Support Unit	Cleaning	B50
Solihull Community Housing	04-Aug-16	86580627	344.07 WIRELESS INNOVATION LTD	2404686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Aug-16	86866883	303.91 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866882	773.19 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866881	552.42 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866880	499.42 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866879	788.66 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866878	571.39 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866877	252.29 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866874	302.54 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866873	395.88 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866872	996.09 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Aug-16	86866876	551.79 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711560	382.46 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711558	229.96 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711557	320.03 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711555	453.36 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711554	459.97 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711550	260.02 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711549	672.13 WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711547	254.72 WOODHULL ROOFING LTD	221070	North Property Repairs-Voids	Voids	B38