Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-17	91046711		ABRITAS	37460	IT Strategy	ICT - General	D30
Solihull Community Housing	02-Feb-17	91007755		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	275.9	7 AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	34.6	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776	235.2	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114776		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91528795		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91528795		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	90638707		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	90638708		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642707		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642708		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642708		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642709		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642710		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	90638709		AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642711		AKW MEDI CARE LTD AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-17	90642712		B AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90642713			37460	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Feb-17	90642714		AKW MEDI CARE LTD ALTRAD MTD	267910 267910	Stores-Stores and delivery	Stocks External Structures	R10 B33
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	89845860 89845861		B ALTRAD MTD	267910	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Feb-17	89845863		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845864		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Feb-17	91545869		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845865		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845866		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845867		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487727		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487728		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487729		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Feb-17	91545871		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Feb-17	91807711		ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Feb-17	92025754	385.5	ALTRAD MTD	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545872	477.0	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89845869	891.9	ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845870	1137.6	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845871	1133.6	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845872	589.2	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Feb-17	89845873		ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845874		ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845875		ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90984740		ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91160726		ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845876		ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Feb-17	91789706		ANGLIAN BUILDING PRODUCTS	183043	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90732706		ASTOR BANNERMAN (MEDICAL) LTD	309	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Feb-17	89828709		BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Feb-17	89828706		BADENOCH & CLARK BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Feb-17	89828707		BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	03-Feb-17	89828708 90181706		BADENOCH & CLARK	309 309	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60 A60
,	08-Feb-17 08-Feb-17	90179706		BADENOCH & CLARK	309		Agency Staff	A60
Solihull Community Housing Solihull Community Housing	17-Feb-17	91286707		BADENOCH & CLARK	309	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	27-Feb-17	91916709		BADENOCH & CLARK	13862	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Feb-17	90424706		BERBEN INSTALLATIONS LTD	13862	Endeavour House	General Building Costs	B30
Solihull Community Housing	08-Feb-17	90177706		BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-17	90596707		BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90139706		BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-17	91987709		BERBEN INSTALLATIONS LTD	13862	Community Centres	Contractor Payments	B70
Solihull Community Housing	10-Feb-17	90598708		BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Feb-17	91996706		B BERBEN INSTALLATIONS LTD	96275	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-17	89917706		BRIGGS EQUIPMENT UK LIMITED	96275	Stores-Stores and delivery	Tools	D16
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Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Feb-17	91916708	390.0	4 BRIGGS EQUIPMENT UK LIMITED	250959	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	27-Feb-17	91996708	10196.5	BRITISH GAS NEW HEATING	523	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-17	91560706	251.5	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Feb-17	91560707	361.9	4 BRITISH GAS TRADING LTD	523	Private Sector Leasing	Gas	B10
Solihull Community Housing	27-Feb-17	91987706		BRITISH GAS TRADING LTD	102202	Homelessness	Electricity	B11
Solihull Community Housing	08-Feb-17	90138706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90142706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90133706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90143706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90134706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90144706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Feb-17 08-Feb-17	90141706 90135706		4 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS B BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202 102202	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Feb-17	90135706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90145706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90146706		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90136706		4 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	96782	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91075706		BYTES TECHNOLOGY GROUP	265932	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	07-Feb-17	90005709		CAMPBELL TICKELL LTD	265932	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Feb-17	89807707		CAMPBELL TICKELL LTD	63526	Central Administration	Other Employee Costs	A90
Solihull Community Housing	21-Feb-17	91566706		CAPITA BUSINESS SERVICES LTD.	151425	IT Strategy	ICT - General	D30
Solihull Community Housing	08-Feb-17	90147706		4 CAPITA SYMONDS LTD	204033	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91555708	305.0	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89908709	455.0	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89910708	360.0	CAPITAL FURNISHINGS	204033	Private Sector Leasing	Furniture	D11
Solihull Community Housing	06-Feb-17	89911706	455.0	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89913706	565.0	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	06-Feb-17	89912706	285.0	CAPITAL FURNISHINGS	204033	Private Sector Leasing	Furniture	D11
Solihull Community Housing	21-Feb-17	91558706	590.0	CAPITAL FURNISHINGS	204033	Private Sector Leasing	Furniture	D11
Solihull Community Housing	21-Feb-17	91558707	640.0	CAPITAL FURNISHINGS	206942	Homelessness	Furniture	D11
Solihull Community Housing	07-Feb-17	90007707	2100.0	CDC TECHNICAL SERVICES LTD	26181	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545867		2 CENTRAL (HIGH RISE) LTD	26181	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545868		CENTRAL (HIGH RISE) LTD	748	High Rise Works	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91488712		CHARTER OFFICE EQUIPMENT LTD	748	Endeavour House	General Building Costs	B30
Solihull Community Housing	21-Feb-17	91488714		CHARTER OFFICE EQUIPMENT LTD	81715	Call Centre	Furniture	D11
Solihull Community Housing	07-Feb-17	90005710		CLEARWATER TECHNOLOGY LTD	109777	Client ¿ H & S Water Risk	Water Risks	B13
Solihull Community Housing	16-Feb-17	91147706		COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	16-Feb-17	91147706		COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Office Expenses	D20
Solihull Community Housing	16-Feb-17	91147706		COLLECTIVE ENTERPRISE LTD COLLECTIVE ENTERPRISE LTD	109777 109777	Endeavour House	Stationery	D25 D33
Solihull Community Housing	16-Feb-17 16-Feb-17	91147706 91147706		1 COLLECTIVE ENTERPRISE LTD	109777	Endeavour House Endeavour House	ICT Consumables	D75
Solihull Community Housing Solihull Community Housing	16-Feb-17	91147706		COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Catering Provisions Printing	D80
Solihull Community Housing	16-Feb-17	91147706		7 COLLECTIVE ENTERPRISE LTD	109777	Commercial Activity	Publicity & Promotions	D93
Solihull Community Housing	16-Feb-17	91147706		1 COLLECTIVE ENTERPRISE LTD	109777	Anti Graffiti Team	Printing	D80
Solihull Community Housing	16-Feb-17	91147706		COLLECTIVE ENTERPRISE LTD	109777	Anti Graffiti Team Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	16-Feb-17	91147706		COLLECTIVE ENTERPRISE LTD	267185	Business Support - MST Back Office Support	Printing	D80
Solihull Community Housing	06-Feb-17	91007753		CONTOUR SHOWERS LTD	254088	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	90849706		2 DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90850706		DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91286706		2 DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91284706		DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91603706		DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91604706	520.7	4 DANIEL OWEN LTD	180827	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-17	91545725	85.0	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545725		DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545726	85.0	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.0	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726	135.0	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726		DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726		DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545726		DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	95.0	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-17	91545727	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91545727		DMW ENVIRONMENTAL	180827	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	
Solihull Community Housing	01-Feb-17 01-Feb-17	91807710		DMW ENVIRONMENTAL	180827 180827	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing		91807710		DMW ENVIRONMENTAL		North Property Repairs-Day to day North Property Repairs-Day to day		B31
Solihull Community Housing Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	180827 180827	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
, ,	01-Feb-17 01-Feb-17	91807710 91807710		DMW ENVIRONMENTAL	180827	_	Internal Works Internal Works	B31
Solihull Community Housing	01-Feb-17 01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91807710		DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545728		DMW ENVIRONMENTAL	180827	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545728		DMW ENVIRONMENTAL	180827	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545728		DMW ENVIRONMENTAL	180827	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91545728		DMW ENVIRONMENTAL	101355	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89648706		DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89648707		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648712		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648714		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648720	324.54	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648722	324.64	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648723	242.17	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89648725	299.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648728	212.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648729		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648730		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648733		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648734		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648735	279.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648736		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648737		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648738		DODD GROUP	101355	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89648741		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648743		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648744		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648746		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648748		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648752		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648753		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648755	384.52	DODD GROUP	101355	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	01-Feb-17	89648757	337.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648760	209.49	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648761	218.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648762		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648765		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648766		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648767		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	89648768 89648770		DODD GROUP DODD GROUP	101355 101355	Mechanical & Electrical Private Sector - Renewal	Utility Related Works Contractor Payments	B34 B70
Solihull Community Housing	01-Feb-17	89648773		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648779		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648780		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648782		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648783	457.20	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648786		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648788		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648789		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648792		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648797		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	89648800 89648802		DODD GROUP DODD GROUP	101355 101355	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Feb-17	89648806		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648807		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648808		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648809		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648810		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648811	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648812		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89648814		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648815		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648817		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17 01-Feb-17	89648818 89648819		DODD GROUP DODD GROUP	101355 101355	North Property Repairs Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Feb-17	89648820		DODD GROUP	101355	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648821		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648822		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648823	987.85	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648824	831.64	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648826		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-17	89648827		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Feb-17	90156706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90157706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Feb-17 08-Feb-17	90159706 90160706		DODD GROUP DODD GROUP	101355 101355	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Feb-17	90162706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90165706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90166706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90167706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90168706	260.47	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90169706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90150706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90151706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90152706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90153706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Feb-17 08-Feb-17	90154706 90148708		DODD GROUP DODD GROUP	101355 101355	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Feb-17	90148709		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90149706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90147707		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90148706		DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91510712	214.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510713		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510714		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510715	561.10	DODD GROUP	101355	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	15-Feb-17	91510716	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510717	530.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510721	476.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510725		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510726		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510728		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510729		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510731		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	15-Feb-17 15-Feb-17	91510733 91510734		DODD GROUP DODD GROUP	101355 101355	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	15-Feb-17	91510736		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510737	_	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510738		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510739		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510741		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510742	1803.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510746	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510748		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510751		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510752		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510755		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510758		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510759 91510761		DODD GROUP DODD GROUP	101355 101355	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	15-Feb-17 15-Feb-17	91510763		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91510765		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Feb-17	91831706		DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	15-Feb-17	91510767		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510768		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510769		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510771	347.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510773		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510775		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510776		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510779		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91510780		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	16-Feb-17 16-Feb-17	91510782 91510789		DODD GROUP DODD GROUP	101355 101355	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	16-Feb-17	91510790		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Feb-17	91831709		DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	22-Feb-17	91831710		DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91831711		DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91831712		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831714	252.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831715		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91831716		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831717		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91831718		DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-17	91827805		DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17 22-Feb-17	91827806 91827809		DODD GROUP DODD GROUP	101355 101355	Direct-Adaptations-Showers Kitchens	Internal Works Contractor Payments	B31 B70
Solihull Community Housing Solihull Community Housing	22-Feb-17 22-Feb-17	91827821		DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91831720		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827827		DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91831722		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827831		DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827837		DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91831723		DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91827839		DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827842		DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Feb-17	91827844		DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827845		DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827850		DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91827854	544.46	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31

Sprit Community Sectors 22 (-9 17) 91817(2) 92 (-7 1) 92 (-9 10) 92 (-9	Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solial Community Notation 25 25 27 21 21 21 22 21 21 21	Solihull Community Housing	22-Feb-17	91831725	237.77	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Spiral Community Possible 247-677 9187920 469.78 COCCO GROUP 91935 974-8 Adaptations Glorenes 157-8 15	Solihull Community Housing	22-Feb-17	91827857	803.94	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Spital Community Housing 25-6-17 91024767 447.85 2000 GROUP 101055 Kichers 25-6-17 91024778 447.85 2010 GROUP 101055 Kichers 45-6-17 91024778 447.85	Solihull Community Housing						North Property Repairs-Voids	Voids	
Spiral Community Housing 227 ± 17 91817/27 40.00 (0.000 GROUP 117500 Mechanical & Exercisal 117500 Mechanical & Exercisal 117500									
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Spitted Community Health 22 Feb 17 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 1157/878 271 271 1157/878 271	, ,							•	
Solital Community National 27 de 317 1919/1798 618.00 DOCS GROUP 1019/50 1									
Solital Community Housing 27 ± 69 17 1919/2990 2018 201									
Scinul Community Housing 22-80-17 919:7895 2018.31 DOID GROUP 101939 Nonth Proceey Requires Voids 938 2018.01 DOID GROUP 101939 22-80-17 919:781									
Special Community Houring 22-46-17 91827289 370.08 DODG GROUP 107555 North Properly Repetits Votes 534 1075 10									
Solinit Community Housing 22*Peb-17 9181739 0.76.22 DOXD CROLUP 101935 Meximatal & Bestreat Using Pelated Works 834 1000 1								Voids	
Scilled Community National 22 Feb 17 91637791 868.71 0000 GROUP 101935 North Propenty Requires Voids 938 1000 GROUP 101935 North Propenty Requires Voids 1000 GROUP 101935 North Prope	Solihull Community Housing	22-Feb-17	91831729	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Scalint Community Housing 22-Pep-17 9127901 292.07 200.00 GROLUP 101355 25-Pep-17 9127901 292.07 200.00 GROLUP 101355 25-Pep-17 9127901 292.07 200.00 GROLUP 101355 25-Pep-17 9127901 292.00 GROLUP 101355 25-Pep-17 9127901 292.00 GROLUP 101355 25-Pep-17 9127901 292.00 GROLUP 101355 25-Pep-17 912790 292.00 GROLUP 201350 292.00 GRO	Solihull Community Housing	22-Feb-17						Utility Related Works	
Scaling Community Hossing 2-86-97 91837723 982 82 DODD GROUP 191935 Mechanical & Electrical Utility Nested Works E34							_ ' ' '		
Scinit Community Nosing 22-Feb-17 91837734 277.44 DODD GROUP 191555 North Properly Repairs Voids 8.38 Scinit Community Housing 22-Feb-17 91837734 277.44 DODD GROUP 191555 North Properly Repairs Voids 8.38 Scinit Community Housing 22-Feb-17 91837736 220.85 DODD GROUP 191555 North Properly Repairs Voids 20.85 DODD GROUP 191555 North Properly Rep									
Solint Community Notating 22-Feb 17 91837734 0500 GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183775 4098 DODD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183773 2415 E0 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183773 2415 E0 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183773 2415 E0 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183773 388 78 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183773 388 78 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183773 388 78 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183774 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 5158 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183714 596 47 DOD GROUP 191555 North Properly Repairs-Voids Voids E38 Solint Community Polating 22-Feb 17 9183715 596 56									
Solinut Community Housing 22-Peb-17 91837759 398.2 DODD GROUP 191555 North Property Repairs Vote 838 22-Peb-17 91837759 398.2 DODD GROUP 191555 North Property Repairs Vote 838 22-Peb-17 91837759 266.0 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 91837757 266.0 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 91837757 266.0 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 91837757 266.0 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 91837759 407.2 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 91837759 407.2 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 28-88 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 279.6 DODD GROUP 191555 North Property Repairs Vote 22-Peb-17 9183776 22-P							_	•	
Seithill Community Housing 22 Feb. 17 91827930 398.28 DODG GRQUP 191355 Morth Proport Repairs Voids B34									
Solitul Community Housing 22-Feb-17 91837736 220-88 DODD GROUP 101935 Mechanical & Electrical Ulity Related Works B38									
Solinat Community Housing 22-Feb-17 91837373 240-00 DOD GROUP 101555 North Property Repairs-Voids Voids B38									
Seilhull Community Housing 22-Feb-17 91831738 988.78 DOLD GROUP 101935 North Property Repairs-Voids Voids B38								Voids	
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Political Continuity Hodging 22 FGG 17 31001000 213.00 μΟΔΙ ΔΙΤΟΟΙ 1123 INECTIAL IDEA CHECK IDEA CHICAL CHILDREN CONTINUITY HODGING 22 FGG 17 31001000 213.00 μΟΔΙ ΔΙΤΟΟΙ	Solihull Community Housing	22-Feb-17	91831800			1129	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	01-Feb-17	90114712	294.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114713	694.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007713	610.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007714	90.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007714		DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	91007714		DOORFIT PRODUCTS LTD	152708	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Feb-17	91984706		DR GAIL YOUNG	185128	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Feb-17	89845753		DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90036722 90036732		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	185128 185128	North Property Repairs-Day to day North Property Repairs-Day to day	Other Works Other Works	B32 B32
Solihull Community Housing	01-Feb-17	90036741		DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90487714		DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90487718		DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90487722		DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90487723		DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	90984714	339.03	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	91160716	216.30	DRAINTECH SERVICES (MIDLANDS) LTD	185128	Direct-Standby	Other Building costs	B39
Solihull Community Housing	11-Feb-17	91545737		DRAINTECH SERVICES (MIDLANDS) LTD	36418	Direct-Standby	Other Building costs	B39
Solihull Community Housing	13-Feb-17	90746706		DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Feb-17	90746706		DULUX DECORATOR CENTRES	71220	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Feb-17	91597706		E.ON ENERGY	71220	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Feb-17	91597706		E.ON ENERGY	71220	Private Sector Leasing	Electricity	B11
Solihull Community Housing Solihull Community Housing	22-Feb-17	91597706		E.ON ENERGY EDEN ADAPTIONS LTD	171877	Private Sector Leasing Private Sector - Disabled Facilities Grants	Electricity	B11
, ,	17-Feb-17 17-Feb-17	91278715 91278715		EDEN ADAPTIONS LTD	171877 231125	Sub Contractors Tax	Contractor Payments Creditor: Inland Revenue	B70 S02
Solihull Community Housing Solihull Community Housing	01-Feb-17	89674706		EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89675706		EDEN BUILD LTD BUILDING CONTRACTORS	231125	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89647706		EDEN BUILD LTD BUILDING CONTRACTORS	231125	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89646712		EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89646712		EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89674707	27210.50	EDEN BUILD LTD BUILDING CONTRACTORS	177241	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89805707		EDENRED	177241	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	02-Feb-17	89805707		EDENRED	193612	Payroll Deductions	General Creditors	S01
Solihull Community Housing	13-Feb-17	90946706		ENCOMPASSED LTD	68867	Training	Training	A80
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17 01-Feb-17	90036753 90036753		ENVIROCALL LTD ENVIROCALL LTD	68867 68867	North Property Repairs Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753	91.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036753		ENVIROCALL LTD	68867	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867 68867	Direct-Adaptations-Showers	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90036754 90036754		ENVIROCALL LTD ENVIROCALL LTD	68867	Direct-Adaptations-Showers North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	38.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754	50.25	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-17	90036754	127.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036754		ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Feb-17 01-Feb-17	90036755 90036755		ENVIROCALL LTD ENVIROCALL LTD	68867 68867	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755	151.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755	476.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755	99.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90036755 90036755		ENVIROCALL LTD	68867 68867	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036755		ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756	342.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756	104.10	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756	51.05	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756	49.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036756		ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036757		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036757		ENVIROCALL LTD	68867 68867	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90036757 90036758		ENVIROCALL LTD ENVIROCALL LTD	68867	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036758		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036759	39.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036759		ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036760	89.85	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-17	90036760	153.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760	162.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036760		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17 01-Feb-17	90036760		ENVIROCALL LTD ENVIROCALL LTD	68867 68867	North Property Repairs-Day to day Pitched Re-roofing	Internal Works	B31 B70
Solihull Community Housing Solihull Community Housing	01-Feb-17	90036760 90036760		ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036760		ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036761		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761		ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761	77.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-17	90036761		ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90036761		ENVIROCALL LTD	255147	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Feb-17	91281707		ENVIRONMENTAL CONTRACTS LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Feb-17	90227707		EUROPEAN METAL RECYCLING LTD	273267	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	27-Feb-17	91985706		EXTRA ENERGY SUPPLY LTD	1349	Private Sector Leasing	Electricity	B11
Solihull Community Housing Solihull Community Housing	13-Feb-17 17-Feb-17	90949706 91278712		FAMILY CARE TRUST (SOLIHULL) FAST TRACK MANAGEMENT SERVICES LTD	239173 239173	North Property Repairs-Voids North Property Repairs-Day to day	Voids Agency Staff	B38 A60
Solihull Community Housing	01-Feb-17	89672707		FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-17	90399706		FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-17	90402706		FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91075708		FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91075707		FAST TRACK MANAGEMENT SERVICES LTD	1393	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-17	91278714	2552.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	01-Feb-17	90487707	227.80	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Feb-17	91545711		FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Feb-17	91545714		FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-17	91807706		FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-17	91807707		FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-17 17-Feb-17	91807708 91807709		FLOOR RESTORATIONS LTD FLOOR RESTORATIONS LTD	1393 1393	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	22-Feb-17	91606706		FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	27-Feb-17	91916725		FLOOR RESTORATIONS LTD	228178	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	21-Feb-17	91495707		GARDINER CONSTRUCTION SERVICES	228178	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91495708		GARDINER CONSTRUCTION SERVICES	14740	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91492711		GLENDALE COUNTRYSIDE	177922	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89805720	700.08	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	02-Feb-17	89805719	1140.00	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	22-Feb-17	91594706		HANDICARE ACCESSIBILITY LTD	177922	Private Sector Services	Adaptations	B83
Solihull Community Housing	22-Feb-17	91592706		HANDICARE ACCESSIBILITY LTD	81837	Private Sector Services	Adaptations	B83
Solihull Community Housing	01-Feb-17	89667706		HM REVENUE & CUSTOMS	190541	VAT	Creditor: Government	S04
Solihull Community Housing	27-Feb-17 27-Feb-17	91915706 91996707		HMCTS HUGHES TRADE	263964 263964	Income Collection Team Homelessness	Court Fees	D54 D11
Solihull Community Housing Solihull Community Housing	21-Feb-17	91566708		HUGHES TRADE	1790	Homelessness	Furniture Furniture	D11
Solihull Community Housing	08-Feb-17	90132706		INLAND REVENUE ONLY	153138	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Feb-17	91788706		INTEC MICROS LTD	153138	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91916724		INTEC MICROS LTD	214053	IT Strategy	ICT - General	D30
Solihull Community Housing	09-Feb-17	90397706		IN-TEND LTD	223995	Procurement	Professional Fees	D50
Solihull Community Housing	07-Feb-17	90007706	4555.26	J C S COCHRANE ELECTRICAL LTD	187253	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89647712	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89647711		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-17	89647710		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90173706		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90171706		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90170706		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067714		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	15-Feb-17 15-Feb-17	91067715 91067713		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253 187253	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	24-Feb-17	91791706		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	24-Feb-17	91790706		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Comman Community Flouring		01700700	000.00	S. M.LO. M. S. M.L. TTO TILOTION MEITT GOLOTION OF LID	107200	odoga a riomolooonooo	rigonoj otan	7100

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Feb-17	91791707	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	217497	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90753706	98425.78	JESSUP BROTHERS LTD	217497	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90226706	239931.00	JESSUP BROTHERS LTD	1924	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-17 01-Feb-17	91528724 91528724		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Feb-17	91528724		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528725		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528726	364.86	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	43.7	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	17.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727	129.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528727		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528729		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528729		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528729		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17 01-Feb-17	91093706		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90562706 90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	29.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	2.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706	62.5	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562706		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528732		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17 01-Feb-17	91528734		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	91528734 91528734		JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-17	0.150070.1	100.0	I FILLOCALLI TO	1924	Stores-Stores and delivery	0	R10
Solihull Community Housing	01-Feb-17	91528734 91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	1005.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	183.60	JEWSON LTD	1924	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	01-Feb-17	91528734	1	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	269.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528734	179.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528735	658.5	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528736		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528736		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528736		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528736		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528737		JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	91528738 91528739		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-17 01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		B JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739	126.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739	163.62	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17 01-Feb-17	91528739 91528739		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	91528739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-17	91528740		2 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	91528740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114725		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114725	181.44	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114725	26.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114726	190.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114726		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562707		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114728		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17 01-Feb-17	90114730		JEWSON LTD	1924 1924	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90114730 90114730		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-17 01-Feb-17	90114730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17 01-Feb-17	90114733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114733		D JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114734		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562708		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114736	0.10.0	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738	14.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114741		JEWSON LTD	1924	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114743		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114743	1//.00	JEWSON LTD	1924	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	01-Feb-17	90114743	22.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114745		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709	28.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709	14.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709	11.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90562709		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90562709 90562709		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-17	90114747		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114747		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114747		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114747		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114748		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114748		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114748		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114748	123.48	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114748	459.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114748	67.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-17 01-Feb-17	90114753 90114753		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114753		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114754		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114756		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114756		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757	57.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114757		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114760		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114760		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	02-Feb-17 02-Feb-17	90114762 90114762		P JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	02-Feb-17 02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	02-Feb-17 02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114762	52.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90562711	515.73	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Feb-17	90114765	21.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765	163.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765	65.04	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765	357.48	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765) JEWSON LTD) JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Feb-17 03-Feb-17	90114765			1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17 03-Feb-17	90114765 90114765		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114765		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90114766		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730	62.6	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730	336.3	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730	166.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-17	91007730 91007731		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	06-Feb-17 06-Feb-17	91007731		JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	07-Feb-17	91007731		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007732		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007732		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007732		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007732		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733	177.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733	69.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733	77.9	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733	78.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	07-Feb-17 07-Feb-17	91007733 91007733) JEWSON LTD) JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Feb-17 07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	07-Feb-17	91007733		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007737		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007738		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007739		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740	64.50	JEWSON LTD	1924	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	08-Feb-17	91007740	33.0	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740	142.56	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740	145.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740	34.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-17	91007740		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007741		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007741		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	09-Feb-17 09-Feb-17	91007741 91007741		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	09-Feb-17	91007741		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007741		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007741		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007741		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007743		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-17	91007743		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528741	514.2	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744	13.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744	4.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	10-Feb-17 10-Feb-17	91528744 91528744		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528744		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-17	91528745	310.02	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528746	661.97	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528747		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528749		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	13-Feb-17 13-Feb-17	91528751 91528751		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751	256.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751	57.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-17	91528751	96.0	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528751		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-17	91528758	-463.93	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528768	420.0	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528768	202.0	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528768		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528768		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	14-Feb-17 14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769 91528769		JEWSON LTD JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769	106.8	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769	170.8	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769	171.9	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528769		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17 15-Feb-17	91528774 91528774		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774	105.0	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774	62.5	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774	13.8	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528774		JEWSON LTD	1924	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528775		JEWSON LTD	1924	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17 16-Feb-17	91528775 91528775		JEWSON LTD JEWSON LTD	1924 1924	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	16-Feb-17	91528775		JEWSON LTD	1924	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	16-Feb-17	0.1500335	100 1	IEMOONI ED	1924	Stores-Stores and delivery	0	R10
Solihull Community Housing	16-Feb-17	91528775 91528775		JEWSON LTD	1924	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	16-Feb-17	91528775		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776		JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	18.7	JEWSON LTD	1924	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	16-Feb-17	91528776	13.32 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	80.80 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	470.00 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	177.00 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-17	91528776	72.60 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-17	90114767	800.40 JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17 21-Feb-17	89765709 91562711	495.85 JEWSON LTD 656.04 JLA TOTAL CARE LTD	259869 204078	Stores-Stores and delivery	Stocks	R10 D18
Solihull Community Housing Solihull Community Housing	02-Feb-17	89807781	11674.03 JMG ROOFING LTD	204078	Laundry Service Flat Re-roofing	Equipment Rental/Lease Contractor Payments	B70
Solihull Community Housing	02-Feb-17	89807780	3522.74 JMG ROOFING LTD	249377	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90845706	868.05 KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90260706	9435.88 KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90934707	7631.17 KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90946707	4904.51 KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90950706	3089.07 KELBEC CIVILS	2033	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	24-Feb-17	91792706	-822.89 KILLGERM CHEMICALS LTD	2033	Pest Control	Materials	D13
Solihull Community Housing	01-Feb-17	89651706	2164.37 KILLGERM CHEMICALS LTD	163938	Pest Control	Materials	D13
Solihull Community Housing	24-Feb-17	91789707	475.00 KIRONA SOLUTIONS LIMITED	163938	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91916726	1500.00 KIRONA SOLUTIONS LIMITED	163938	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91916727	1000.00 KIRONA SOLUTIONS LIMITED	217856	IT Strategy	ICT - General	D30
Solihull Community Housing Solihull Community Housing	22-Feb-17 13-Feb-17	91600706 90948706	299.00 LANDLORD INFORMATION NETWORK LTD 483.67 LEX AUTOLEASE LIMITED	233251 233251	Income Collection Team Client - Fleet Management	Professional Fees Vehicle Hire	D50 C30
Solihull Community Housing	14-Feb-17	91046708	644.48 LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Feb-17	91046708	-326.88 LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Feb-17	91077706	640.64 LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Feb-17	90934706	560.91 LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	13-Feb-17	90936708	324.89 LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	13-Feb-17	90936706	267.87 LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	14-Feb-17	91046710	384.48 LEX AUTOLEASE LIMITED	269365	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	16-Feb-17	91214706	3750.00 LHM MEDIA LTD	169038	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	06-Feb-17	89966706	9575.00 LIBERATA UK LIMITED	198330	Income Collection Team	Court Fees	D54
Solihull Community Housing	10-Feb-17	90598706	3815.85 LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Feb-17	91545751	1011.22 LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	06-Feb-17 06-Feb-17	91545754 91545756	2504.17 LIFT & ENGINEERING SERVICES 7933.47 LIFT & ENGINEERING SERVICES	198330 198330	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Feb-17	89845776	43892.98 LIFT & ENGINEERING SERVICES	198330	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845777	43892.98 LIFT & ENGINEERING SERVICES	184463	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90225708	257651.81 LOVELL PARTNERSHIP LTD	41343	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	09-Feb-17	90445706	491.44 LYRECO UK LTD	272199	Endeavour House	Stationery	D25
Solihull Community Housing	13-Feb-17	90737706	430.00 M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91993706	1320.00 M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91990708	1230.00 M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91991706	450.00 M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Feb-17	90738706	2180.00 M&P PRESERVATION	191676	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Feb-17	91987708	18061.39 MAN COMMERCIAL PROTECTION LTD	191676	_CCTV	Security	B43
Solihull Community Housing Solihull Community Housing	06-Feb-17 15-Feb-17	89917708 91067709	18061.39 MAN COMMERCIAL PROTECTION LTD 16967.06 MITIE PROPERTY SERVICES MIDS LTD	2476 20976	CCTV High Rise - Communal Decorating	Security Contractor Payments	B43 B70
Solihull Community Housing	01-Feb-17	91160719	3092.56 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-17	91160720	261.88 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160721	315.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160722	227.50 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160723	315.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	91160724	315.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	157821	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Feb-17	90005706	257.02 MTD SCAFFOLDING LTD	157821	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-17	90005707	-257.02 MTD SCAFFOLDING LTD	97741	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Feb-17	91074706	436.80 NATIONAL GRID GAS PLC	148151	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	90114723	308.00 NATIONAL PLASTICS	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-17	90562714	21.80 NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Feb-17	90562714	113.04 NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
, ,	03-Feb-17 02-Feb-17	90562714 90114771	135.92 NATIONAL SAFETY SUPPLIES 110.43 NATIONAL SAFETY SUPPLIES	247298 247298	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	02-Feb-17 02-Feb-17	90114771	177.21 NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	15-Feb-17	91528787	3.45 NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91528787	223.50 NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
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Solihul Community Housing 0.1Feb.17 9014706 214 20 NICHOLIS & CLARKE BUILDING PRODUCTS LTD 104146 Stores-Stores and delivery Stocks Solihul Community Housing 0.8Feb.17 9096712 111 5 NIVAA PEOPLE 198298 Clarker BuilDING PRODUCTS LTD 198298 Clarker BuilDI	D21
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Solihul Community Housing 08-Feb-17 91007709 214.20 NICHOLLS & CLARKE BUILDING PRODUCTS LTD 198298 Capital Programmes Agency Staff Solihul Community Housing 02-Feb-17 89907712 402.59 NIVAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 06-Feb-17 89947709 402.59 NIVAA PEOPLE 198298 Capital Programmes Agency Staff Agency Staff Solihul Community Housing 06-Feb-17 90947709 518.74 NIVAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 06-Feb-17 90947709 518.74 NIVAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 07-Feb-17 90007710 588 76 NIVAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 07-Feb-17 90007710 588 76 NIVAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007709 55500 NIVAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007709 55500 NIVAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007709 55500 NIVAA PEOPLE 198298 Damp Removal & Painting Agency Staff Agency Sta	R10
Solhul Community Housing Q2 Feb.17 89807712 412,59 NYAN PEOPLE 198298 Capital Programmes Agency Staff Solhul Community Housing O1-Feb.17 89847708 435,00 NYAN PEOPLE 198298 Capital Programmes Agency Staff	R10
Solihul Community Housing 02-Feb-17 89807712 402.99 NYAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 08-Feb-17 99184708 435.00 NYAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 08-Feb-17 99184708 437.50 NYAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 07-Feb-17 90007711 599.78 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007710 599.78 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007703 481.00 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007703 481.00 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007703 481.00 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007703 481.00 NYAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 15-Feb-17 91067711 518.74 NYAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298 Capital Programmes Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298 North Properly Repairs-Voids Agency Staff Solihul Community Housing 15-Feb-17 91067710 25.76 NYAA PEOPLE 198298	A60
Solihul Community Housing 01-Feb-17 89647708 435.00 NYAA PEOPLE 198298 Called Programmes Agency Staff Solihul Community Housing 07-Feb-17 90007712 487.50 NYAA PEOPLE 198298 Call Centre Agency Staff Solihul Community Housing 07-Feb-17 90007712 487.50 NYAA PEOPLE 198298 Call Centre Agency Staff Solihul Community Housing 07-Feb-17 90007710 559.78 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007710 559.78 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007709 555.00 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing 07-Feb-17 90007709 555.00 NYAA PEOPLE 198298 Procurement Agency Staff Solihul Community Housing 07-Feb-17 90007709 555.00 NYAA PEOPLE 198298 Procurement Agency Staff Solihul Community Housing 15-Feb-17 91067711 316.74 NYAA PEOPLE 198298 Call Centre Agency Staff Solihul Community Housing 15-Feb-17 91067711 316.74 NYAA PEOPLE 198299 Call Centre Agency Staff Solihul Community Housing 15-Feb-17 91067717 25.76 NYAA PEOPLE 198299 Call Centre Agency Staff Agency Staff Solihul Community Housing 15-Feb-17 91067717 25.76 NYAA PEOPLE 198299 North Property Repairs-Voids Agency Staff Solihul Community Housing 15-Feb-17 91067717 25.76 NYAA PEOPLE 198299 North Property Repairs Voids Agency Staff Solihul Community Housing 15-Feb-17 91067712 45.76 NYAA PEOPLE 198299 Procurement Agency Staff	A60
Solihul Community Housing OsFeb-17 90184706 518 74 IVIVAA PECPLE 198298 Capital Programmes Agency Staff Solihul Community Housing OsFeb-17 90007711 589 78 IVIVAA PECPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing OsFeb-17 90007710 589 78 IVIVAA PECPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing OsFeb-17 90007708 481 Ool IVIVAA PECPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing OsFeb-17 90007709 555 Ool IVIVAA PECPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing OsFeb-17 90163707 901637	A60
Solihul Community Housing O7-Feb-17 90007712 487.50 NYAA PEOPLE 198288 Cal Centre 98298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 90007710 589.78 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 90007710 589.78 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 90007709 555.00 NYAA PEOPLE 198298 Procurement Agency Staff Solihul Community Housing O7-Feb-17 90007709 555.00 NYAA PEOPLE 198298 Procurement Agency Staff Solihul Community Housing O7-Feb-17 91007711 518.74 NYAA PEOPLE 198298 Procurement Agency Staff Agency Staff Solihul Community Housing O7-Feb-17 91007711 518.74 NYAA PEOPLE 198298 Cal Centre Agency Staff Agency Staff Solihul Community Housing O7-Feb-17 91007710 25.76 NYAA PEOPLE 198298 Cal Centre Agency Staff Agency Staff Solihul Community Housing O7-Feb-17 91007710 25.76 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Agency Staff Solihul Community Housing O7-Feb-17 91007710 25.76 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 91007710 25.76 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 91007710 25.50 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 91007710 25.50 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 91007712 345.50 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 91007712 347.50 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solihul Community Housing O7-Feb-17 91007712 347.50 NYAA PEOPLE 198298 North Property Repairs-Voids Agency	A60
Solitual Community Housing O7-feb-17 90007711 589.78 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solitual Community Housing O7-feb-17 90007708 481.00 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solitual Community Housing O7-feb-17 90007708 481.00 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solitual Community Housing O7-feb-17 90007709 A91.00 NYAA PEOPLE 198298 North Property Repairs-Voids Agency Staff Solitual Community Housing O9-feb-17 90183707 380.00 NYAA PEOPLE 198298 Damp Removal & Painting Agency Staff Solitual Community Housing Solitua	A60
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Solihull Community Housing O1-Feb-17 89845853 382.16 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids Voids O7-Feb-17 91545799 224.95 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545806 223.28 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545806 223.28 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545809 244.46 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545842 217.85 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545842 217.85 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545857 251.55 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 91545860 249.81 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 92025721 319.12 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids O7-Feb-17 92025728 222.31 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids O7-Feb-17 92025728 222.31 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids O7-Feb-17 92025728 222.31 ORBIS PROTECT LIMITED O7-Feb-17 92025728 O7-Feb-17 92025733 O7-Feb-17 92025733 O7-Feb-17 O7	B70
Solihull Community Housing O7-Feb-17 91545799 224.95 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids Voids Solihull Community Housing O7-Feb-17 91545806 223.28 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids Voids Voids Voids O7-Feb-17 91545809 244.46 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids Vo	B38
Solihull Community Housing O7-Feb-17 91545806 223.28 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
Solihull Community Housing O7-Feb-17 91545809 244.46 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
Solihull Community Housing 14-Feb-17 91545842 217.85 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
Solihull Community Housing 16-Feb-17 91545857 251.55 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
Solihull Community Housing 16-Feb-17 91545860 249.81 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing 21-Feb-17 92025728 222.31 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids North Property Repairs-Voids Voids Solihull Community Housing Solihull Community Housing Solihull Community Housing 21-Feb-17 92025728 222.31 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids North Property Repairs-Voids Voids	B38
Solihull Community Housing Solihull Community Ho	B38
Solihull Community Housing 21-Feb-17 92025728 222.31 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids Solihull Community Housing 21-Feb-17 92025733 292.37 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
Solihull Community Housing 21-Feb-17 92025733 292.37 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
	B38
Solihull Community Housing 21-Feb-17 92025735 312.27 ORBIS PROTECT LIMITED 235564 North Property Repairs-Voids Voids	B38
	B38
Solihull Community Housing 21-Feb-17 92025737 269.23 ORBIS PROTECT LIMITED 73921 North Property Repairs-Voids Voids	B38
Solihull Community Housing 01-Feb-17 90114783 6744.14 PACE PETROLEUM LTD 154611 Stores-Stores and delivery Stocks	R10
Solihull Community Housing 13-Feb-17 90848706 1640.00 PENNINGTON CHOICE LTD 151931 Energy Performance Certificates Other Fees and Charge	es D59
Solihull Community Housing 16-Feb-17 91216706 3922.80 QSP TRAINING LTD 79148 Central Administration Training	A80
Solihull Community Housing 20-Feb-17 91356730 2374.75 QUALITY GAS AUDIT SERVICES LTD 42437 Mechanical & Electrical Utility Related Works	B34
Solihull Community Housing 02-Feb-17 89807710 28600.70 R S MILLER ROOFING(WOLVERHAMPTON) LTD 24480 Pitched Re-roofing Contractor Payments	B70
Solihull Community Housing 02-Feb-17 89807778 456.21 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Welfare Reform Work Agency Staff	A60
Solihull Community Housing 02-Feb-17 89807715 286.50 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Safe and Sound Operational Agency Staff	A60
Solihull Community Housing 02-Feb-17 89807777 700.80 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Lettings & Management Agency Staff	A60
Solihull Community Housing 10-Feb-17 90598711 229.20 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Safe and Sound Operational Agency Staff	A60
Solihull Community Housing 10-Feb-17 90598715 864.32 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Lettings & Management Agency Staff	A60
Solihull Community Housing 16-Feb-17 91230706 266.45 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Safe and Sound Operational Agency Staff	A60
Solihull Community Housing 16-Feb-17 91229706 864.32 RANDSTAD EMPLOYMENT BUREAU LTD 24480 Lettings & Management Agency Staff	A60
Solihull Community Housing 24-Feb-17 91792708 286.50 RANDSTAD EMPLOYMENT BUREAU LTD 151947 Safe and Sound Operational Agency Staff	A60
Solihull Community Housing 01-Feb-17 89668707 250.00 RAPIDE COMMUNICATION LIMITED 151947 North Property Repairs-Day to day Mobile Phones	D41
Solihull Community Housing 01-Feb-17 89672706 309.64 RAPIDE COMMUNICATION LIMITED 151947 North Property Repairs-Day to day Mobile Phones	D41

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Feb-17	91215706	318.18	RAPIDE COMMUNICATION LIMITED	#N/A	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	20-Feb-17	91356728	10000.0	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356726	4470.4	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Feb-17	89923706	3937.5	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356725	4658.5	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90689706	1686.8	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90727706		REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Feb-17	90712706	3000.0	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	06-Feb-17	89904706	10000.0	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-17	91916707	10000.0	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356727	4268.8	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356729	1768.3	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90724706	2000.0	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90766706	3616.8	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Feb-17	91356721	2000.0	REDACTED PERSONAL INFORMATION	#N/A	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	20-Feb-17	91356722	2000.0	REDACTED PERSONAL INFORMATION	169027	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	13-Feb-17	90741706	446.5	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-17	90744706	496.5	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91601706	396.5	7 REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-17	91602706		REED	248674	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Feb-17	90175706		RG+P	248674	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90174706		RG+P	3267	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	09-Feb-17	90411706		ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	21-Feb-17	91492712		ROYAL MAIL	210921	Endeavour House	Postages	D21
Solihull Community Housing	13-Feb-17	90743706		SCCI ALPHATRACK LTD	3396	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-17	91596706		7 SEVERN TRENT WATER LTD	3396	Private Sector Leasing - 87 Warwick Rd	Water	B12
Solihull Community Housing	27-Feb-17	91982718		7 SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982710		7 SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982716		SEVERN TRENT WATER LTD	3396	82 Warwick Road Intensive Support Unit	Water	B12
Solihull Community Housing	27-Feb-17	91982708		SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982706		B SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982711		7 SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Feb-17	91982707		SEVERN TRENT WATER LTD	162005	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Feb-17	91042712		SKYWELL LTD	66172	IT Strategy	ICT - General	D30
Solihull Community Housing	27-Feb-17	91945706		SOLIHULL COMMUNITY HOUSING	66172	Estate Mgmt Team	Other Communication Costs	D49
Solihull Community Housing	27-Feb-17	91945706		SOLIHULL COMMUNITY HOUSING	66172	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	27-Feb-17	91945706		SOLIHULL COMMUNITY HOUSING	66172	Direct-Standby	Materials	D13
Solihull Community Housing	27-Feb-17	91945706		SOLIHULL COMMUNITY HOUSING	66172	Client - Fleet Management	Fuel	C40
Solihull Community Housing	27-Feb-17	91945706		SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	27-Feb-17	91945706		SOLIHULL COMMUNITY HOUSING	46390	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91552708		SOLIHULL MBC	46390	Estate Mgmt Team	Catering Provisions	D75
Solihull Community Housing	21-Feb-17	91552708		4 SOLIHULL MBC	46390	Estate Mgmt Team	Catering Provisions	D75
Solihull Community Housing	17-Feb-17	91278707		SOLIHULL MBC	46390	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
	17-Feb-17 13-Feb-17	90842706		S SOLIHULL MBC	36181		Creditor: Solihull MBC	S09
Solihull Community Housing Solihull Community Housing	07-Feb-17	90092810		SOLIHULL MBC (COUNCIL TAX)	36181	Payroll - Payable to SMBC North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092758		7 SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihuli Community Housing	07-Feb-17 07-Feb-17	90092768		SOLIHULL MBC (COUNCIL TAX)	36181		Council Tax Council Tax	B21
, ,	07-Feb-17					North Property Repairs-Voids North Property Repairs-Voids		B21
Solihull Community Housing Solihull Community Housing	07-Feb-17	90092731		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	36181 36181		Council Tax	B21
, ,		90092767		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	
Solihull Community Housing	07-Feb-17	90092740				North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092737		B SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092734		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092733		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092739		7 SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092769		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092770		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092771		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092736		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092732		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092742		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092741		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092772		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092750		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092773	451.6	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Feb-17	90092743	814.9	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092766		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092775		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092744		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092748		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092746		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092795	320.8	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092747	725.98	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092813	260.08	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092764		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092745		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092798		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092749		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092763		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092774		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092762		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092752		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17 07-Feb-17	90092753 90092755		SOLIHULL MBC (COUNCIL TAX)	36181 36181	North Property Repairs Voids	Council Tax	B21 B21
Solihull Community Housing Solihull Community Housing	07-Feb-17	90092754		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing	07-Feb-17	90092760		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092782		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092777		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092765		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092761		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092757		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092738		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092756	547.1	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092779	433.0	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092735	1146.36	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092778	440.5	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092780		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092776		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092787		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092793		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092781		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092785		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	07-Feb-17 07-Feb-17	90092783 90092792		S SOLIHULL MBC (COUNCIL TAX) S SOLIHULL MBC (COUNCIL TAX)	36181 36181	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21 B21
Solihull Community Housing	07-Feb-17	90092751		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092786		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092812		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092789		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092759		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092811		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092794	329.08	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092796	315.78	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092797		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092790		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092802		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092791		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092784		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092803		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092808		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092809		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092805		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	07-Feb-17	90092800 90092806		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	36181 36181	North Property Repairs-Voids	Council Tax	B21 B21
Solihull Community Housing	07-Feb-17 07-Feb-17	90092801		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihuli Community Housing	07-Feb-17	90092807		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing	07-Feb-17	90092799		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing	07-Feb-17	90092788		SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Feb-17	90092804		SOLIHULL MBC (COUNCIL TAX)	4948	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	27-Feb-17	91974712		SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Balance Sheet	Creditor: Solihull MBC	S09

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Feb-17	91977707	-308535.87	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	27-Feb-17	91978707	304437.5	SOLIHULL METROPOLITAN BOROUGH COUNCIL	43391	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Feb-17	89828711	330.70	SOUTHERN ELECTRIC PLC	43391	Biomass System	Electricity	B11
Solihull Community Housing	03-Feb-17	89828711		SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-Feb-17	89828711		SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706		SOUTHERN ELECTRIC PLC	43391	Biomass System	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706		SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91613706		SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17 22-Feb-17	91613706		SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC	43391 43391	Crabtree Hall Greenfield Centre	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	22-Feb-17 22-Feb-17	91613706 91613706		SOUTHERN ELECTRIC PLC	43391	Frontline Offices	Electricity Electricity	B11
Solihull Community Housing	22-Feb-17 22-Feb-17	91613706		SOUTHERN ELECTRIC PLC	39749	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	01-Feb-17	90114777		SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-17	90114778		SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-17	91528796		SUPRA UK LTD	266335	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-17	91096706		THE DESIGNERY	188066	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	22-Feb-17	91615706	61.23	TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	215.02	TOTAL GAS & POWER LTD	188066	Biomass System	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706	9953.82	TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Lakeside	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL CAS & POWER LTD	188066 188066	Homelessness Capital House	Electricity	B11 B11
Solihull Community Housing	22-Feb-17 22-Feb-17	91615706 91615706		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	188066	Capitol House Frontline Offices	Electricity	B11
Solihull Community Housing Solihull Community Housing	22-Feb-17 22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity Electricity	B11
Solihull Community Housing	22-Feb-17	91615706		TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Lakeside	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	49.8	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707	3921.36	TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Capitol House	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Frontline Offices	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity	B11
Solihull Community Housing	08-Feb-17	90132707		TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Biomass System	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	03-Feb-17 03-Feb-17	89827706 89827706		B TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	188066 188066	Low Rise (inc. Safe & Sound) Lakeside	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Capitol House	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Frontline Offices	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706		TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity	B11
Solihull Community Housing	03-Feb-17	89827706	1045.9	TOTAL GAS & POWER LTD	47637	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	06-Feb-17	89966707	573.9	TRAVELODGE	47637	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Feb-17	91713712		TRAVELODGE	225031	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Feb-17	90176706		TRINITY MIRROR PUBLISHING LTD	67515	Board Administration	Tenant Elections	D64
Solihull Community Housing	01-Feb-17	89845877		TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845878		TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-17	89845879		TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Feb-17	90036752		TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-17	90646708		TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-17	90646709		TYRER BUILDING CONTRACTORS	67515	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Feb-17	90646710		TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91160727	591.0	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70

								Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Code
Solihull Community Housing	15-Feb-17	91160728	3198.98	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Feb-17	90984741	2308.27	TYRER BUILDING CONTRACTORS	81133	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Feb-17	91067707	505.58	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067707		VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Feb-17	91067708	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Feb-17	91227706		VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Feb-17	91792707		VENNGROUP RECRUITMENT SOLUTIONS	272665	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Feb-17	91555709		WALSALL HOUSING GROUP	174469	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	10-Feb-17	90598709		WATES CONSTRUCTION LTD	159598	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Feb-17	91565710		WETTONS CLEANING SERVICES LTD	159598	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	06-Feb-17	89919707		WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	21-Feb-17	91565709		WETTONS CLEANING SERVICES LTD	209345	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	27-Feb-17	91979707		WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Feb-17	91980706		WIRELESS INNOVATION LTD	152470	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-17	89845712		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845714		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845715		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845716		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845718		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845719		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845720		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90036707		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845721		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845722		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845723		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845725		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845726	325.57	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487708		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487709		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487710		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487711		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	90487712		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545720	1185.42	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545721		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545722		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545723	393.67	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	91545724		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845730	504.57	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845731		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845737		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845738	251.06	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845739		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845740		WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-17	89845741	635.82	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33