

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Apr-16	84133627	43.48	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133627	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133627	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936637	485.16	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936637	264.93	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637665	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637665	247.10	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637664	12.00	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637664	242.58	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-16	83441548	950.00	ANDY THURMAN LTD	239372	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	01-Apr-16	83441547	504.24	ASTOR BANNERMAN (MEDICAL) LTD	284640	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-16	83618558	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83618555	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Apr-16	83738553	5468.93	BALFOUR BEATTY LIVING PLACES LTD	3171686	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	27-Apr-16	84077554	1890.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	01-Apr-16	83441551	1630.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	12-Apr-16	83637656	182.00	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637656	91.00	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83652551	765.64	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652549	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	20-Apr-16	83899553	2284.26	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-16	83899550	511.16	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-16	83899552	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-16	83652548	571.13	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-16	83652550	765.64	BERBEN INSTALLATIONS LTD	20346	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	05-Apr-16	83481562	6529.00	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899551	4972.18	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	05-Apr-16	83481548	825.12	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481547	2725.92	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767573	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Apr-16	83767572	1380.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	14-Apr-16	83734548	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	11-Apr-16	83621548	48.00	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	11-Apr-16	83621548	376.82	BRITISH GAS TRADING LTD	9637	Homelessness	Gas	B10
Solihull Community Housing	11-Apr-16	83621991	863.11	BRITISH GAS TRADING LTD	9637	Homelessness	Electricity	B11
Solihull Community Housing	29-Apr-16	84145573	103.43	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Electricity	B11
Solihull Community Housing	29-Apr-16	84145573	48.00	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Gas	B10
Solihull Community Housing	29-Apr-16	84145573	504.68	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Gas	B10
Solihull Community Housing	29-Apr-16	84145570	871.18	BRITISH GAS TRADING LTD	9637	82 Warwick Road Intensive Sup	Gas	B10
Solihull Community Housing	15-Apr-16	83767574	435.80	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767571	360.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767570	383.99	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767567	720.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767566	335.33	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767565	1092.00	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83767568	844.08	BROPHY RIAZ AND PARTNERS CHARTERED	167258	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481564	8219.59	BURROWS HOME COMFORTS LTD	273054	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	22-Apr-16	83954547	950.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30
Solihull Community Housing	01-Apr-16	83443547	888.00	CAVERSHAM ENTERPRISES LTD	8261687	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	05-Apr-16	83481567	1750.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	11-Apr-16	83623550	1907.22	CEL ELECTRICAL	138018	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	18-Apr-16	83813551	331.02	CEL ELECTRICAL	138018	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	26-Apr-16	84030653	351.29	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030661	226.02	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030650	266.17	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030648	330.77	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030645	284.85	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030643	357.49	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030639	223.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030736	550.37	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030732	395.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030731	290.50	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030727	209.22	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030725	504.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030722	318.36	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030720	1678.38	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030633	559.54	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030629	333.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030623	623.71	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030620	228.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030719	262.48	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030615	350.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030613	442.38	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030611	320.42	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030609	456.89	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030605	489.06	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030604	249.46	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030601	594.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030599	265.26	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030598	702.79	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030597	352.97	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030594	250.45	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030593	216.27	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030592	336.85	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030591	529.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030712	413.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030711	236.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030709	278.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030587	333.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030699	541.21	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030697	401.32	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030706	406.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030703	1099.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030584	211.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030581	941.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030704	299.49	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84030553	349.34	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-16	84025601	750.92	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025582	428.39	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026536	423.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026520	243.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026517	300.16	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026504	243.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026493	845.95	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Apr-16	84026482	216.97	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025638	386.81	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026207	265.25	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026194	306.21	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026177	210.86	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026166	259.56	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026160	260.98	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026433	233.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026317	723.64	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026223	239.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84027586	300.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025547	361.58	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025554	425.16	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025553	481.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025551	326.92	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025550	357.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025549	371.05	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026391	215.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026388	305.58	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026380	461.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026379	429.54	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026366	421.92	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026361	361.78	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026341	432.90	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026340	218.81	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026094	224.85	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026008	323.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026003	226.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026063	231.72	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026037	453.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026024	447.06	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025725	411.70	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025715	278.74	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025709	351.85	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025704	353.33	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025672	289.76	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026036	365.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025726	358.44	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026543	550.16	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026291	316.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84026290	601.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84025753	463.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84033555	457.64	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Apr-16	84033554	654.43	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Apr-16	84033553	637.52	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Apr-16	84033551	416.31	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Apr-16	84033550	425.16	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Apr-16	84033549	458.76	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	26-Apr-16	84033552	439.90	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	11-Apr-16	83598547	40600.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	08-Apr-16	83587550	80100.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481569	78300.00	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-16	83623557	5701.59	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	11-Apr-16	83623555	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	11-Apr-16	83623556	2674.82	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	05-Apr-16	83481573	2041.31	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	05-Apr-16	83481570	3519.50	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	21-Apr-16	83936576	25.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936576	61.25	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936576	57.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936576	39.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936576	71.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936576	50.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637564	39.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637564	88.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637564	32.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637564	33.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637564	75.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637550	640.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637555	40.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637555	280.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637562	280.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637562	160.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-16	83481550	602.10	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-Apr-16	83652618	391.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	12-Apr-16	83652585	284.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	12-Apr-16	83652619	325.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	12-Apr-16	83652617	467.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	12-Apr-16	83652606	334.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to d	Other Works	B32
Solihull Community Housing	12-Apr-16	83637595	130.00	DRS LTD	272292	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637595	130.00	DRS LTD	272292	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-16	83911566	415.43	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	20-Apr-16	83911559	443.17	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	20-Apr-16	83904598	961.90	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	20-Apr-16	83890547	682.55	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	20-Apr-16	83911566	184.50	DULUX DECORATOR CENTRES	69460	South Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	20-Apr-16	83911565	451.50	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83911559	361.86	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83904594	844.40	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83890547	720.85	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	11-Apr-16	83623559	1298.30	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	14-Apr-16	83738549	-69.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Apr-16	83563548	-69.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	14-Apr-16	83738549	2606.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83563548	2747.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	26-Apr-16	84030550	-320.95	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	26-Apr-16	84030550	1604.74	EDEN ADAPTIONS LTD	267999	Safe and Sound Operational	#N/A	B44
Solihull Community Housing	22-Apr-16	83954553	3066.76	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	01-Apr-16	83441552	3104.63	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	22-Apr-16	83954552	280.86	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Apr-16	83954551	453.57	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	01-Apr-16	83441554	414.45	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	01-Apr-16	83441553	280.86	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	12-Apr-16	83665551	6337.35	ENTERPRISE MANAGED SERVICES LTD	206418	Environmental & Estate Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-16	83652760	758.40	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652760	458.20	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652760	307.90	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652759	1025.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652759	123.00	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652759	38.80	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652759	127.50	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652759	445.80	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652759	264.20	ENVIROCALL LTD	105902	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652760	49.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	12-Apr-16	83652759	562.80	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage	Contractor Payments	B70
Solihull Community Housing	15-Apr-16	83771552	13408.36	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Apr-16	83771552	493.60	ENVIRONMENTAL CONTRACTS LTD	9435687	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	14-Apr-16	83738548	7964.24	EXPERIAN LTD	51482	Housing Aid & Homelessness	Other Supplies And Servi	D90
Solihull Community Housing	12-Apr-16	83650547	932.00	EXPERIAN LTD	51482	IT Strategy	IT Services and consultar	D38
Solihull Community Housing	05-Apr-16	83481574	437.50	EXPERIAN LTD	51482	Procurement	Professional Fees	D50
Solihull Community Housing	05-Apr-16	83481576	-437.50	EXPERIAN LTD	51482	Procurement	Professional Fees	D50
Solihull Community Housing	29-Apr-16	84145575	1535.04	FLOOR RESTORATIONS LTD	5521	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	20-Apr-16	83899555	224.50	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	14-Apr-16	83730547	241.20	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83663548	341.70	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	14-Apr-16	83730548	-241.20	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83663551	-341.70	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	11-Apr-16	83618561	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Servi	D90
Solihull Community Housing	04-Apr-16	83461576	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	04-Apr-16	83461574	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	04-Apr-16	83461573	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	04-Apr-16	83461572	290.60	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	04-Apr-16	83461575	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	20-Apr-16	83899569	1355.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899571	4802.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899566	5738.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	12-Apr-16	83652578	2245.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899572	3925.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899570	1722.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899568	1585.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899567	3240.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899565	1867.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	12-Apr-16	83652577	4092.16	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83890553	291.62	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	20-Apr-16	83890552	893.75	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	20-Apr-16	83890550	545.48	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-16	83587552	525.06	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-16	83587551	291.62	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-16	83587553	825.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	26-Apr-16	84030552	6565.00	HARDALL INTERNATIONAL LIMITED	73091	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	22-Apr-16	83954554	1070.00	HERON PRESS	42709	Endeavour House	Printing	D80
Solihull Community Housing	26-Apr-16	84030788	2210.94	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	26-Apr-16	84030788	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	26-Apr-16	84030788	825.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back O	Cleaning	B50
Solihull Community Housing	26-Apr-16	84030788	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	26-Apr-16	84030788	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Apr-16	84030788	321.59	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	26-Apr-16	84030788	602.98	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	26-Apr-16	84030788	152.10	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	26-Apr-16	84030788	201.00	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	12-Apr-16	83645547	2522.02	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	22-Apr-16	83954556	548.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83771560	440.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	08-Apr-16	83588552	588.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	08-Apr-16	83588551	584.00	IONICS RECRUITMENT LTD	8687687	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665553	3635.91	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-16	83587554	2776.36	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83560549	6903.99	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83560548	2752.68	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83558553	6880.79	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83558552	1635.74	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83558548	1511.26	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83558549	2877.60	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83558550	3307.56	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Apr-16	83560547	2214.07	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	29-Apr-16	84148549	4014.52	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	29-Apr-16	84148548	4410.77	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Apr-16	84031548	5336.87	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Apr-16	84031547	3068.23	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Apr-16	84031551	395.25	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84031549	675.75	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83621550	898.88	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83621547	728.50	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461580	863.63	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461578	851.88	JAMES ANDREWS RECRUITMENT SOLUTIO	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83647547	68585.79	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481551	35890.00	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	12-Apr-16	83647548	38959.00	JESSUP BROTHERS LTD	3190686	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	28-Apr-16	84133610	78.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	326.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	47.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	459.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	31.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	2638.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	278.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133610	38.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133609	575.41	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	6.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	95.06	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	192.24	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	43.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	3.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	84.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	144.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	224.53	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	199.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	39.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133599	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Apr-16	84133581	156.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133581	195.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133581	150.96	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133578	643.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	61.72	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	95.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	29.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	46.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	170.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	164.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	57.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	268.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	5.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	43.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	50.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	364.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	201.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133577	138.96	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133576	623.33	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936621	600.39	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936620	568.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	22.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	843.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	13.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	93.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	23.73	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	268.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	26.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	24.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	7.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	3.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	10.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	34.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	12.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	5.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	367.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	64.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	19.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	61.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	37.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	27.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	22.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	93.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	15.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	246.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	27.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	13.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	146.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	34.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936609	12.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Apr-16	83936627	2350.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936626	366.16	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936630	72.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936630	1503.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	72.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	192.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	164.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	235.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	49.74	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	800.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	40.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	81.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	127.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	72.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	35.04	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	260.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	371.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	2638.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	28.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	29.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	243.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	23.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	655.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	188.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	166.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	159.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	36.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	188.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	300.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	84.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	146.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	117.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	105.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	47.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	34.25	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	504.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	258.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	6.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637638	78.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637635	446.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637632	156.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637632	75.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637637	223.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637630	475.77	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637629	599.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637631	37.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637631	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637631	26.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637631	28.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637631	193.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637631	23.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-16	83637613	93.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637613	192.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637613	142.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637613	471.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637613	69.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637608	509.56	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637605	288.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637604	232.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637603	331.64	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637605	191.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637597	151.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637597	151.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637597	280.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637607	220.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637597	280.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-16	83544548	596.67	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-16	83481587	869.16	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481586	55923.65	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481583	36066.75	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481582	20348.26	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481581	9443.83	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481579	731.45	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481585	9264.93	JMG ROOFING LTD	2076651	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83887550	395.00	JOCELYNE FILDES	222213	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	08-Apr-16	83588555	1320.00	KIRONA SOLUTIONS LIMITED	250764	Anti Graffiti Team	Telephones	D40
Solihull Community Housing	27-Apr-16	84077558	23276.31	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	22-Apr-16	83954558	460.04	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Apr-16	83738555	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Apr-16	83650774	1364.69	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519552	-483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519552	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519552	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519550	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519548	589.93	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519547	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83518550	565.75	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83518548	21579.06	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Apr-16	83519551	1046.86	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	04-Apr-16	83461581	416.08	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Apr-16	83867547	6000.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	12-Apr-16	83652675	543.77	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-16	83652664	296.43	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Apr-16	83560551	3873.29	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-16	83622093	259.73	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	11-Apr-16	83622092	276.53	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	11-Apr-16	83623573	523.25	MAN COMMERCIAL PROTECTION LTD	946596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83623571	442.00	MAN COMMERCIAL PROTECTION LTD	946596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84033559	17240.43	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	14-Apr-16	83734549	10106.46	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	26-Apr-16	84034551	15402.28	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorati	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83882598	1238.36	MOSSVALE MAINTENANCE & SEALING SER	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Apr-16	83882592	1838.85	MOSSVALE MAINTENANCE & SEALING SER	48908	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	20-Apr-16	83882597	-1838.85	MOSSVALE MAINTENANCE & SEALING SER	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Apr-16	83882602	-1238.36	MOSSVALE MAINTENANCE & SEALING SER	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Apr-16	83899564	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	20-Apr-16	83899561	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	26-Apr-16	84026547	622.64	NATIONAL GRID GAS PLC	153829	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	28-Apr-16	84133572	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133617	223.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Apr-16	84133617	18.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	144.12	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	30.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	20.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	3.45	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	3.18	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	38.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936632	12.20	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-16	83461582	5140.80	NAVMAN WIRELESS UK LTD	6765686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-16	83936573	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936572	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936571	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-16	83936571	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-16	83637547	-210.00	NICHOLLS & CLARKE BUILDING PRODUCTS	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Apr-16	83956548	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83767719	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83767718	552.78	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665554	435.69	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665554	117.09	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83523547	440.73	NIYAA PEOPLE	1651616	Direct-Adaptations-Showers	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84034553	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83771568	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Apr-16	83589570	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461585	420.60	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Apr-16	84078000	224.10	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	27-Apr-16	84077559	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83962549	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83962548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83957548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83962550	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83767724	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665562	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665565	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665557	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83651185	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83525550	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83523551	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83523549	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83523548	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83523550	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461596	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461595	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461594	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461592	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461590	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Apr-16	83461586	336.15	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83461588	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83527547	573.50	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83527549	434.00	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83527548	558.00	NIYAA PEOPLE	1651616	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83957547	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83767716	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83665556	552.78	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	06-Apr-16	83525554	440.73	NIYAA PEOPLE	1651616	Decent Homes Prog - Internal	Agency Staff	A60
Solihull Community Housing	12-Apr-16	83652714	1135.97	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-16	83899581	591.94	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652732	400.43	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652730	226.33	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652723	208.92	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652724	348.20	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652713	470.07	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	12-Apr-16	83652712	522.30	NOVUS PROPERTY SOLUTIONS	3522686	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	04-Apr-16	83463548	5178.04	NOVUS PROPERTY SOLUTIONS	3522686	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	27-Apr-16	84077560	452.30	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	27-Apr-16	84077560	47.67	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	27-Apr-16	84077560	117.00	OFFICE DEPOT UK LTD	115453	Endeavour House	ICT Consumables	D33
Solihull Community Housing	12-Apr-16	83652679	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-16	83652694	293.40	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-16	83652692	545.66	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-16	83652690	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Apr-16	83767721	2600.00	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	07-Apr-16	83576595	269.46	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576589	269.61	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576759	263.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576758	411.65	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576756	241.75	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576650	298.42	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576584	326.77	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576818	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576811	235.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576808	238.17	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576807	382.20	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576805	322.81	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576804	317.80	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-16	83576604	218.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Apr-16	83630547	6.00	PARK RETAIL LTD	218404	Endeavour House	Postages	D21
Solihull Community Housing	11-Apr-16	83630547	550.00	PARK RETAIL LTD	218404	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	14-Apr-16	83738557	1521.78	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	05-Apr-16	83481592	240.68	PERTEMPS RECRUITMENT PARTNERSHIP L	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83631548	342.68	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Apr-16	83631547	1130.44	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Apr-16	83631547	1000.00	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Apr-16	83631549	-213.20	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	05-Apr-16	83481593	1650.25	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84034557	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83964547	428.83	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83771575	428.83	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Apr-16	83482548	347.70	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83464547	428.83	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84034556	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83771576	363.74	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83623554	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83623551	326.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83464549	443.88	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Apr-16	83589548	361.65	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to d	Mobile Phones	D41
Solihull Community Housing	11-Apr-16	83607548	1972.31	REDACTED PERSONAL DATA	4724686	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	18-Apr-16	83812547	1543.53	REDACTED PERSONAL DATA	10583688	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	12-Apr-16	83651550	3206.50	REDACTED PERSONAL DATA	10507687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83477547	3206.50	REDACTED PERSONAL DATA	10507687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Apr-16	84077547	9430.48	REDACTED PERSONAL DATA	10073687	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	18-Apr-16	83812553	3000.00	REDACTED PERSONAL DATA	10583687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	18-Apr-16	83812552	2000.00	REDACTED PERSONAL DATA	10446687	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	18-Apr-16	83822547	500.00	REDACTED PERSONAL DATA	10658688	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	18-Apr-16	83812550	745.64	REDACTED PERSONAL DATA	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	15-Apr-16	83775754	296.55	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83775753	371.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83775752	371.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83775751	371.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83775592	296.55	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Apr-16	83775756	371.40	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83464550	480.00	REED	260459	Business Support - MST Back O	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84034576	306.91	REED	260459	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	04-Apr-16	83464551	404.86	REED	260459	North Property Repairs-Day to d	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84034584	700.00	RESOLVE ANTISOCIAL BEHAVIOUR	8418687	Anti-Social Behaviour Team	Professional Fees	D50
Solihull Community Housing	27-Apr-16	84077563	266.00	RESOURCE PRINT SOLUTIONS	1030596	Commercial Activity	Publicity & Promotions	D93
Solihull Community Housing	27-Apr-16	84077564	1405.00	RESOURCE PRINT SOLUTIONS	1030596	Commercial Activity	Publicity & Promotions	D93
Solihull Community Housing	29-Apr-16	84148551	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84034578	870.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Apr-16	83890565	450.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Apr-16	83890557	783.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83964548	2187.20	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	11-Apr-16	83623561	1026.73	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	11-Apr-16	83623560	2623.86	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	11-Apr-16	83623578	300.00	RSM UK TAX & ACCOUNTING LTD	10562687	Board Administration	Professional Fees	D50
Solihull Community Housing	08-Apr-16	83589551	3500.00	RSM UK TAX & ACCOUNTING LTD	10562687	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	12-Apr-16	83651552	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-16	83441550	534.20	SEVERN TRENT WATER LTD	7745	Endeavour House	Water	B12
Solihull Community Housing	01-Apr-16	83441550	4677.22	SEVERN TRENT WATER LTD	7745	Laundry Service	Water	B12
Solihull Community Housing	01-Apr-16	83441549	324.92	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Apr-16	83441550	1008.98	SEVERN TRENT WATER LTD	7745	Low Rise (inc. Safe & Sound)	Water	B12
Solihull Community Housing	25-Apr-16	83990560	24.00	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	Officer Expenses	D60
Solihull Community Housing	25-Apr-16	83990560	362.00	SOLIHULL COMMUNITY HOUSING	102685	Homelessness	Electricity	B11
Solihull Community Housing	12-Apr-16	83651548	2668.69	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Apr-16	83651548	496.78	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Apr-16	83651548	46.31	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Apr-16	83651548	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	11-Apr-16	83618551	1467.13	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Sche	U32
Solihull Community Housing	13-Apr-16	83687612	4338.57	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	20-Apr-16	83890571	6460.00	SOLIHULL MBC	80026	Capital Programmes	Head Office: Charges	H10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Apr-16	83560552	325.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83476560	5590.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	Customer, Communication & Inf	Head Office: Charges	H10
Solihull Community Housing	05-Apr-16	83476560	25576.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	05-Apr-16	83476560	4796.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	05-Apr-16	83476560	18375.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	05-Apr-16	83476560	544838.00	SOLIHULL METROPOLITAN BOROUGH COU	9466	SMBC Support Services	#N/A	D14
Solihull Community Housing	20-Apr-16	83883548	1354.20	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	20-Apr-16	83883548	4.92	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	20-Apr-16	83883548	1398.92	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Apr-16	83883548	24571.97	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	11-Apr-16	83623580	2241.26	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Apr-16	83883548	376.25	SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	20-Apr-16	83883548	513.82	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Electricity	B11
Solihull Community Housing	20-Apr-16	83883548	175.95	SOUTHERN ELECTRIC PLC	76903	Cesspool Emptying	Electricity	B11
Solihull Community Housing	13-Apr-16	83687613	216.04	STOR-A-FILE-LTD	152189	Endeavour House	File Storage	D26
Solihull Community Housing	28-Apr-16	84133629	2517.48	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Apr-16	83964549	219.84	SWIFT FIRE & SECURITY	116287	Endeavour House	Security	B43
Solihull Community Housing	18-Apr-16	83807548	462.86	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	124.62	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	218.41	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	2527.00	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	1602.31	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	433.70	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	124.62	TOTAL GAS & POWER LTD	687955	Business Support - MST Back O	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	33.24	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	21.39	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	82.75	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	18-Apr-16	83807548	47.06	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	05-Apr-16	83483554	13812.50	TRANSPUTEC COMPUTERS LTD	5477686	IT Strategy	ICT - General	D30
Solihull Community Housing	05-Apr-16	83483551	6000.00	TRANSPUTEC COMPUTERS LTD	5477686	IT Strategy	ICT - General	D30
Solihull Community Housing	11-Apr-16	83623565	6000.00	TRANSPUTEC COMPUTERS PLC	127678	IT Strategy	ICT - General	D30
Solihull Community Housing	11-Apr-16	83623563	13812.50	TRANSPUTEC COMPUTERS PLC	127678	IT Strategy	ICT - General	D30
Solihull Community Housing	11-Apr-16	83623567	5000.00	TROWERS & HAMLINS	60731	Board Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-16	83441575	4394.52	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441574	5265.66	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441573	4209.92	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441571	4318.60	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441572	4119.70	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Apr-16	83964551	3931.07	TYNETEC LTD	2050832	Safe and Sound Operational	Other Supplies And Servi	D90
Solihull Community Housing	22-Apr-16	83964550	4384.90	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Apr-16	83651270	47.00	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Apr-16	83651270	1512.05	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Apr-16	83651269	256.27	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Apr-16	83651267	1717.48	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Apr-16	83651268	1514.20	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441569	522.51	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441566	3335.93	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441565	3335.93	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441563	2575.46	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441561	2391.27	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441558	3664.31	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-16	83441560	3144.47	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Apr-16	83899585	623.66	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Apr-16	83899586	1712.65	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to d	Internal Works	B31
Solihull Community Housing	29-Apr-16	84150547	269.78	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	26-Apr-16	84034586	420.32	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83964553	428.64	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	22-Apr-16	83964552	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	18-Apr-16	83813552	359.70	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	18-Apr-16	83813553	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	08-Apr-16	83589576	336.26	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	08-Apr-16	83589574	386.24	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	05-Apr-16	83484548	386.24	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	05-Apr-16	83484547	336.26	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	11-Apr-16	83623569	467.08	VENNGROUP RECRUITMENT SOLUTIONS	120630	Money Advice Team	Agency Staff	A60
Solihull Community Housing	18-Apr-16	83813562	5500.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813563	5500.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813560	4400.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813559	9900.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813557	8800.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813556	2200.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813555	2200.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813554	7700.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813565	-8800.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813565	-7700.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813565	-2200.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813565	-2200.00	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	18-Apr-16	83813565	-549.97	VIRGIN MEDIA PAYMENTS LTD	172138	CCTV	Utility Related Works	B34
Solihull Community Housing	26-Apr-16	84034587	354699.08	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programm	Contractor Payments	B70
Solihull Community Housing	28-Apr-16	84128547	-9320.00	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	28-Apr-16	84128547	9320.00	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptation	Contractor Payments	B70
Solihull Community Housing	27-Apr-16	84077550	9767.85	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Apr-16	84077552	9071.35	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	27-Apr-16	84077551	-300.00	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Faciliti	Contractor Payments	B70
Solihull Community Housing	11-Apr-16	83623583	1310.90	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	11-Apr-16	83623582	52267.60	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	14-Apr-16	83738560	230.41	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Sup	Internal Works	B31
Solihull Community Housing	01-Apr-16	83441576	294.41	WIRELESS INNOVATION LTD	2404686	Low Rise (inc. Safe & Sound)	Telephones	D40
Solihull Community Housing	11-Apr-16	83610547	93501.00	WMMAPP	11815	Central Administration	Other Employee Costs	A90
Solihull Community Housing	20-Apr-16	83899560	312.35	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652576	400.49	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652575	341.49	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652574	341.49	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652573	281.06	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652572	307.28	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652571	455.33	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652565	368.01	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652564	523.69	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652563	269.12	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	12-Apr-16	83652562	398.66	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576572	315.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576571	315.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576570	315.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576569	334.00	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Apr-16	83576568	337.21	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576567	392.90	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576565	351.66	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576564	324.99	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576562	228.25	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576561	452.42	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576560	366.11	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576559	298.32	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576558	396.42	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576556	315.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576554	2138.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576553	1061.34	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	07-Apr-16	83576555	315.94	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to d	External Structures	B33
Solihull Community Housing	05-Apr-16	83481557	9000.00	WORCESTER COUNTY COUNCIL	131726	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	05-Apr-16	83481557	50000.00	WORCESTER COUNTY COUNCIL	131726	Private Sector - Renewal	Contractor Payments	B70