

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-17	96079734	385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96079735	385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96906724	257.02	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868724	431.97	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868725	385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868726	385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96079738	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96079739	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96079741	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96079743	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868727	257.02	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96614756	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96614757	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96907706	-257.02	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868729	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96905707	433.92	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96907714	-431.97	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96906723	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96907708	-385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96906706	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96907711	-385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96906722	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Apr-17	96907709	-257.02	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967780	1204.32	ANGLIAN BUILDING PRODUCTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	95967781	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Apr-17	95967782	252.19	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967783	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Apr-17	95967784	696.59	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967785	407.84	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967786	697.81	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967787	381.03	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967788	294.13	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967789	1362.84	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96614760	440.10	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967790	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Apr-17	95967791	617.21	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96079744	785.65	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967792	953.30	ANGLIAN BUILDING PRODUCTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	95967794	1137.66	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	96868730	407.84	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868731	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Apr-17	96868732	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Apr-17	96868733	407.84	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96995722	899.26	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Apr-17	96898706	43246.06	ANGLIAN BUILDING PRODUCTS	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Apr-17	96272706	593.85	BADENOCH & CLARK	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Apr-17	96679706	799.99	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95853707	2787.50	BERBEN INSTALLATIONS LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	12-Apr-17	96555707	2482.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95695706	1136.10	BERBEN INSTALLATIONS LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95860706	6011.71	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95838706	8739.36	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95840706	3320.78	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95861707	27678.24	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-17	96557707	1498.16	BERBEN INSTALLATIONS LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Apr-17	96928717	120482.10	BERBEN INSTALLATIONS LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95935707	30981.65	BERBEN INSTALLATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Apr-17	96964796	416.36	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Apr-17	95897707	246.36	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Apr-17	95858707	654.49	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95857708	244.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Apr-17	95859706	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95593709	3390.45	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Apr-17	96836707	3341.25	CAMPBELL TICKELL LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96964863	1890.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Apr-17	96964848	645.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	26-Apr-17	96964816	1008.34	CAPITA SYMONDS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	05-Apr-17	95959092	328.00	CDP PRINT MANAGEMENT	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	10-Apr-17	96299706	630.00	CENTRAL CONSULTANCY & TRAINING LTD	Central Administration	Training	A80
Solihull Community Housing	20-Apr-17	96817713	1344.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	20-Apr-17	96817714	399.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	20-Apr-17	96817716	352.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	20-Apr-17	96817715	265.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	19-Apr-17	96757707	340.73	CIVIL RECOVERY SOLUTIONS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-17	96531763	1284.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531764	249.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531764	115.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531765	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-17	96830771	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830772	1075.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-17	96830773	230.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-17	95854707	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95856706	583.86	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96909718	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96909717	583.86	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928719	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928718	512.85	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-17	97045710	487.80	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-17	97045712	355.05	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-17	96614724	135.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614724	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614724	85.00	DMW ENVIRONMENTAL	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614725	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614726	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614726	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614726	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-17	96614727	85.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614727	225.00	DMW ENVIRONMENTAL	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96837710	254.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	96837711	765.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-17	95701706	486.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701707	406.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701713	586.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701718	292.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701719	325.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701721	290.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701724	258.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701725	279.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701726	286.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701727	227.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701728	271.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701730	283.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701732	379.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701736	513.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701737	423.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701738	300.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701740	233.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701741	233.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701743	564.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701745	426.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701747	397.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701748	239.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701750	509.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701752	296.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701754	360.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701755	466.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701756	382.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701757	372.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95701758	290.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95726707	291.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95727706	979.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95729706	349.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95730706	254.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95732707	285.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95738707	389.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95744707	466.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95745706	273.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95746707	352.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95747707	297.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95748709	594.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95759707	1032.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95759708	282.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95759709	723.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95759892	274.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95760257	285.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95760396	269.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95760706	250.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95760707	266.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95761706	283.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95762706	797.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95763706	832.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95764706	417.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95765706	371.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95766706	762.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95767706	435.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045708	327.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045710	327.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Apr-17	96045713	306.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045715	586.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045716	665.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045717	298.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045719	410.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96045720	295.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046706	696.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046707	297.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046708	1901.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046709	377.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046710	366.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046711	302.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046712	567.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046713	279.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046715	515.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96047707	1845.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96047708	286.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96047709	505.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96047710	363.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96046714	993.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96047712	375.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048706	295.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048708	365.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048709	357.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048710	405.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048711	285.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048712	349.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Apr-17	96048713	265.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96531709	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531713	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531713	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96830710	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96830710	172.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	59.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	25.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	146.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-17	96830718	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-17	96951707	289.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	95967735	309.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-17	96079720	261.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-17	96079730	637.81	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Apr-17	96552707	288.42	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Apr-17	96552707	306.79	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Apr-17	97041707	129.42	E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-17	97041707	535.20	E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-17	97041707	75.42	E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96839707	-482.40	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	21-Apr-17	96839707	2412.02	EDEN ADAPTIONS LTD	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	21-Apr-17	96839706	-301.26	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	21-Apr-17	96839706	1506.28	EDEN ADAPTIONS LTD	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	27-Apr-17	96996720	-425.30	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Apr-17	96996720	2126.54	EDEN ADAPTIONS LTD	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	12-Apr-17	96545756	2628.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Apr-17	95959706	3.60	EDENRED	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	05-Apr-17	95959706	899.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	13-Apr-17	96682708	342.59	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Apr-17	96682707	584.28	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	13-Apr-17	96682706	2853.12	ELDERCARE	Safe and Sound Operational	Other Supplies And Services Costs	D90

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-17	96079749	286.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079749	396.80	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96079749	168.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079749	166.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079749	192.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079749	115.85	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079749	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079749	115.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	121.50	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96079750	144.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	139.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	125.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	157.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	32.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	209.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	348.10	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	32.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	89.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	479.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	18.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079750	104.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079751	227.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079751	132.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079751	148.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96079751	132.00	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96079751	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	324.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	335.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	162.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	227.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	706.80	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614761	595.20	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614761	146.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	238.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	39.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	250.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	96614761	1152.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Apr-17	96680706	13780.50	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Apr-17	96271706	389.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Apr-17	96964840	8022.33	EXPERIAN LTD	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Apr-17	96964769	818.10	EXTRA ENERGY SUPPLY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	26-Apr-17	96964769	-409.05	EXTRA ENERGY SUPPLY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	26-Apr-17	96964824	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	35.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	26-Apr-17	96964824	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	15.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	26-Apr-17	96964824	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	25-Apr-17	96907717	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96907720	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96907726	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96907728	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96909713	594.14	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96909711	478.50	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928714	610.09	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928715	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Apr-17	97045707	478.50	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-17	97045708	239.25	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-17	95967707	322.22	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-17	95967710	482.32	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Apr-17	96868707	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	12-Apr-17	96673706	33567.24	GARDINER CONSTRUCTION SERVICES	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614717	1089.56	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614718	835.92	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614719	4126.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614720	2464.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614721	4538.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Apr-17	96955802	875.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	26-Apr-17	96956706	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Apr-17	96614722	3696.50	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614723	1621.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Apr-17	96839708	12162.79	HARDYMAN & CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614713	1544.36	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96614714	267.20	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96614715	267.20	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96614716	267.20	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Apr-17	96817712	2178.00	HERON PRESS	Endeavour House	Printing	D80
Solihull Community Housing	26-Apr-17	96964776	795.00	HOUSEMARK LTD	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	21-Apr-17	96836706	495.00	HQN LTD	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	12-Apr-17	96564706	5537.22	INLAND REVENUE ONLY	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	07-Apr-17	96167706	678.38	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Apr-17	96133706	1715.21	INSIDE HOUSING	Strategy and Performance	Grants and Subscriptions	D92
Solihull Community Housing	06-Apr-17	96133706	-866.97	INSIDE HOUSING	Strategy and Performance	Grants and Subscriptions	D92
Solihull Community Housing	05-Apr-17	96025710	522.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Apr-17	96025709	916.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Apr-17	96025708	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Apr-17	96852710	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Apr-17	96852709	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Apr-17	96852711	659.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Apr-17	96823714	816.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Apr-17	96823713	383.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Apr-17	96823712	485.93	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96956710	511.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96956711	456.09	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Apr-17	96757706	100394.00	JESSUP BROTHERS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96531733	645.43	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531735	689.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	171.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	206.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	29.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	41.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	28.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	35.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041708	93.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531736	641.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	137.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	17.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531737	800.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Apr-17	96830756	38.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	16.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	133.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	112.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	143.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	168.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	83.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	267.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-17	96830756	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-17	96830759	506.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	4.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	225.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	38.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	103.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	7.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	187.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-17	96951720	52.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	149.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	5.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	8.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	11.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	130.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	16.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	282.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	84.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	24.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951727	37.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Apr-17	96951728	623.51	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-17	96951732	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-17	96951732	95.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-17	96951732	326.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-17	96951732	46.77	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-17	96951732	360.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	30.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	58.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	31.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	83.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	459.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	6.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Apr-17	96951734	19.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	125.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	128.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951734	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951736	443.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951737	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951737	45.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951737	117.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951737	49.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951737	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951740	465.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Apr-17	96951743	578.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-17	96130728	364.95	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	26-Apr-17	96956709	1062.00	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	13-Apr-17	96682709	505.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-17	95620717	3374.26	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-17	95620715	4687.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-17	95620719	4742.14	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-17	95620720	370.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Apr-17	96682710	3049.15	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Apr-17	96682712	3085.53	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Apr-17	96682711	400.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Apr-17	95620713	2639.52	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	21-Apr-17	96836717	483.67	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-17	96836714	-1827.49	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-17	96836710	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-17	96836713	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-17	96836712	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Apr-17	95602726	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-17	96836715	22986.69	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Apr-17	96836711	1063.04	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Apr-17	97045706	3750.00	LHM MEDIA LTD	IT Strategy	IT Services and consultancy	D38
Solihull Community Housing	01-Apr-17	96995711	2441.92	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96221708	502.72	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96221744	401.75	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96221745	418.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96221746	418.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-17	96767710	28101.00	LIFT & ENGINEERING SERVICES	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96767711	19919.03	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	12-Apr-17	96554706	3563.13	LOCAL GOVERNMENT ASSOC	Central Administration	Legal Fees	D52
Solihull Community Housing	12-Apr-17	96554706	-1792.67	LOCAL GOVERNMENT ASSOC	Central Administration	Legal Fees	D52
Solihull Community Housing	05-Apr-17	95958708	153066.00	LOVELL PARTNERSHIP LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	26-Apr-17	96964833	18061.39	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	04-Apr-17	95839706	4900.00	MARSTON TIMBER PRESERVATION LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-17	95935706	300.00	MARWOOD SURVEYORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	05-Apr-17	95958377	16967.06	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96995718	1395.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96531723	308.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531723	18.30	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531725	308.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	96531725	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-17	96830726	431.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	135.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	129.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	245.25	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	77.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	88.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	220.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	195.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	78.75	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-17	97041711	474.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-17	97041712	711.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-17	96830766	63.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-17	96830766	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-17	96830766	20.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-17	96830766	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-17	96830766	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-17	96907721	481.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96907729	390.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95924714	487.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95924712	487.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95924713	383.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95869708	292.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95868708	589.78	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95867708	589.78	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95868712	481.00	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	27-Apr-17	96996719	444.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96909719	455.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95924718	487.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95866706	573.84	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Apr-17	96684712	589.78	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Apr-17	96684713	478.20	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Apr-17	96684711	481.00	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928723	487.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Apr-17	96684715	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928721	503.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928722	589.78	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Apr-17	96852712	478.20	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Apr-17	96852713	390.00	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Apr-17	96836719	390.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Apr-17	96817728	407.40	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96928724	478.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96964866	470.23	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96964870	470.23	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96964876	383.50	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	27-Apr-17	97000706	407.40	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96964881	458.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Apr-17	96998712	470.23	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95935711	63378.02	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95935709	9825.31	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	10-Apr-17	96270707	16068.65	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Apr-17	95849706	369.40	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Apr-17	88094033	-299.00	OCEAN MEDIA GROUP LTD	Board Administration	Training	A80
Solihull Community Housing	06-Apr-17	96131706	299.00	OCEAN MEDIA GROUP LTD	Board Administration	Training	A80
Solihull Community Housing	13-Apr-17	96680707	1295.00	OCEAN MEDIA GROUP LTD	Central Administration	Conferences	D56
Solihull Community Housing	05-Apr-17	95956706	461.76	OPENVIEW SECURITY SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96995713	1313.89	OPENVIEW SECURITY SOLUTIONS LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96995714	1313.89	OPENVIEW SECURITY SOLUTIONS LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96995715	1313.89	OPENVIEW SECURITY SOLUTIONS LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96995716	325.36	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	96995717	325.36	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	95967742	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967744	239.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967748	270.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967759	273.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967760	249.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967765	248.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967766	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-17	95967768	266.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Apr-17	96614746	235.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Apr-17	96614747	361.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Apr-17	96614750	265.18	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Apr-17	96868718	354.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-17	96868720	456.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-17	96551706	3166.66	ORBIS PROTECT LIMITED	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-Apr-17	96830775	6495.30	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-17	96025706	1400.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	05-Apr-17	96025707	3542.00	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-17	95620708	3436.47	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	03-Apr-17	95620712	241.35	RANDSTAD EMPLOYMENT BUREAU LTD	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	03-Apr-17	95620712	622.97	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	06-Apr-17	96095714	689.12	RANDSTAD EMPLOYMENT BUREAU LTD	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	26-Apr-17	96955708	328.61	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	13-Apr-17	96681706	455.24	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	06-Apr-17	96125715	1000.00	REDACTED PERSONAL INFORMATION	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	04-Apr-17	95924709	566.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Apr-17	95924710	396.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-17	96556708	501.75	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Apr-17	96909723	501.75	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-17	96964846	700.00	RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	03-Apr-17	95602723	782.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	19-Apr-17	96761707	1149.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	19-Apr-17	96761708	3500.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	12-Apr-17	96637706	1556.01	SCCI ALPHATRACK LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Apr-17	96995719	301.74	SCCI ALPHATRACK LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Apr-17	96130733	1201.51	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	26-Apr-17	96964812	1996.48	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	06-Apr-17	96130731	1996.48	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	26-Apr-17	96964801	260.77	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	27-Apr-17	96998709	3487.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	27-Apr-17	96998707	562.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	06-Apr-17	96130739	2800.00	SKYWELL LTD	IT Strategy	ICT - General	D30
Solihull Community Housing	03-Apr-17	95602706	5000.00	SOLIHULL MBC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-17	95602706	5000.00	SOLIHULL MBC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-17	95602706	5000.00	SOLIHULL MBC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-17	95602706	10000.00	SOLIHULL MBC	Direct-Standby	Other Building costs	B39
Solihull Community Housing	03-Apr-17	95602732	5500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Apr-17	95602732	-3000.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	12-Apr-17	96567706	3563.45	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Apr-17	95602730	7616.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	24-Apr-17	96852727	1230.00	TELECARE SERVICES ASSOCIATION	Safe and Sound Operational	Grants and Subscriptions	D92
Solihull Community Housing	04-Apr-17	95865707	5140.80	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Apr-17	96674706	451.64	TIMEPLAN LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Apr-17	97043726	53.43	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	76.64	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	1596.01	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	5437.38	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	94.29	TOTAL GAS & POWER LTD	Capitol House	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	133.94	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	51.53	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	4700.47	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	3752.81	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	46943.38	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	-1952.53	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	7993.77	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Apr-17	97043726	48.52	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	19-Apr-17	96756706	13.33	TOTAL GAS & POWER LTD	Birbeck House	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	342.89	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	30.61	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	430.28	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	54.71	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	2670.41	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	28.10	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Apr-17	96756706	132.45	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	19-Apr-17	96756706	46.73	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	01-Apr-17	96079745	1607.60	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96079746	3766.44	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96079747	714.60	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-17	96079748	626.27	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Apr-17	96868734	11202.35	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Apr-17	96852708	795.50	VENN GROUP	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Apr-17	96836718	487.19	VENN GROUP	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Apr-17	96836720	695.10	VENN GROUP	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Apr-17	96996708	69642.23	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	27-Apr-17	96996712	64154.57	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	27-Apr-17	96996709	63906.04	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	27-Apr-17	96996707	33917.43	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614706	11107.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-17	96614707	9977.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Apr-17	96964836	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	26-Apr-17	96964838	55070.84	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	20-Apr-17	96823710	386.71	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-17	95967712	766.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967715	319.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96995710	257.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	95967718	233.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96614712	289.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868709	766.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868711	610.79	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-17	96868712	651.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33