

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Aug-16	86753548	410.00	ACCORDIAL T/A NUSING MANUFACTURING (UK) LTD	171078	Endeavour House	General Building Costs	B30
Solihull Community Housing	04-Aug-16	86573650	222.68	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573651	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573651	281.75	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86842794	116176.80	ANGLIAN BUILDING PRODUCTS	85239	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-16	86705549	1006.47	B & G CLEANING SYSTEMS LTD	56967	Anti Graffiti Team	Materials	D13
Solihull Community Housing	31-Aug-16	86866813	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866814	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Aug-16	86782560	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Aug-16	86863049	930.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	15-Aug-16	86727562	1190.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	26-Aug-16	86863048	13761.36	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86767411	10340.00	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86768591	13464.00	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Aug-16	86705548	2137.80	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842548	423.13	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842548	2491.20	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Aug-16	86580619	2445.00	BERBEN INSTALLATIONS LTD	20346	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	10-Aug-16	86661548	66694.11	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86843328	600.00	BRIDGEHOUSE VALUATION SERVICES LTD	8490687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	16-Aug-16	86746676	449.04	BRIGGS EQUIPMENT UK LIMITED	147768	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	16-Aug-16	86746677	-449.04	BRIGGS EQUIPMENT UK LIMITED	147768	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	26-Aug-16	86863001	5265.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	3420.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	3735.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	4500.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	4050.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	1620.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	1620.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	2475.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	2295.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	2025.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	13185.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	7965.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Aug-16	86863001	1710.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Aug-16	86727563	807.51	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680552	410.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680551	780.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680550	844.08	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680547	1037.14	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-16	86680548	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Aug-16	86753552	5640.00	CAMPBELL TICKELL LTD	11207687	Commercial Activity	Professional Fees	D50
Solihull Community Housing	10-Aug-16	86661549	2100.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	19-Aug-16	86782562	825.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Training	A90
Solihull Community Housing	19-Aug-16	86782563	10000.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Aug-16	86782563	15000.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Aug-16	86782563	25000.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Aug-16	86782563	-25000.00	CHARTERED INSTITUTE OF HOUSING	9889	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	15-Aug-16	86727571	275.00	CLEARWATER TECHNOLOGY LTD	121213	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Aug-16	86727567	275.00	CLEARWATER TECHNOLOGY LTD	121213	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Aug-16	86727569	275.00	CLEARWATER TECHNOLOGY LTD	121213	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Aug-16	86727565	275.00	CLEARWATER TECHNOLOGY LTD	121213	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	31-Aug-16	86866815	436.01	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866816	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86843544	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-16	86727574	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Aug-16	86632575	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Aug-16	86632574	332.55	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Aug-16	86580621	546.86	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Aug-16	86580620	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86556547	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86556548	221.70	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-16	86778622	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778622	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	85.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778618	135.00	DMW ENVIRONMENTAL	281856	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86821629	272.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86821627	243.60	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86821611	394.88	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86821608	232.35	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86821560	591.69	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86821552	262.41	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86821614	291.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612633	751.86	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612632	271.88	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612631	892.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612629	626.81	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612628	275.20	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612625	210.69	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612621	257.28	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612614	248.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612607	336.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612606	377.51	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612604	638.88	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612603	490.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612602	382.54	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612605	407.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612601	445.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612600	866.64	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612599	689.07	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612598	415.64	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612597	374.86	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612596	481.50	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612595	441.85	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612594	363.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612593	388.49	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612592	412.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612590	411.28	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612587	350.62	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612589	668.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612588	599.95	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-16	86612591	704.36	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Aug-16	86826549	482.86	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615551	426.85	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615550	474.26	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615548	618.16	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615549	989.86	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615547	700.39	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817586	240.54	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817582	330.29	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817572	416.91	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817568	340.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817567	261.04	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817565	241.21	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817563	761.41	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817887	442.32	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818065	219.84	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817964	443.63	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817958	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611623	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611569	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	08-Aug-16	86611566	292.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611564	1606.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611563	292.39	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611562	307.25	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611553	244.71	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611551	227.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611550	557.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611552	256.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611706	233.64	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611683	227.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817632	415.14	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817559	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817558	398.87	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817557	394.84	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817556	366.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817554	212.31	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817553	355.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817552	344.69	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817550	438.52	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817549	385.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817547	480.40	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817555	340.23	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817701	402.23	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817697	371.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817762	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817741	331.91	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86817732	312.09	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818085	344.69	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818053	214.53	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818050	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818049	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818041	362.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818045	329.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Aug-16	86818073	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611580	488.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611577	367.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611576	230.60	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611573	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611782	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611755	306.05	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611752	236.12	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611751	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Aug-16	86611756	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Aug-16	86782564	9529.71	DODD GROUP	164798	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	23-Aug-16	86826550	370.73	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86826548	749.66	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86826547	487.68	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86615552	464.73	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817889	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817936	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817935	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817933	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817890	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817932	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817931	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817930	2206.31	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817929	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817927	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817922	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817913	2230.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817912	2206.31	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817910	2310.63	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817909	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817907	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Aug-16	86817921	2206.31	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817916	2206.31	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817915	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817918	2206.31	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817905	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817902	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817900	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817897	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817895	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817894	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817891	2206.31	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86817898	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863737	231.53	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863729	225.50	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863733	290.09	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863726	299.16	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86824547	1177.56	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86823548	621.23	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Aug-16	86824548	705.97	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612675	873.38	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612674	306.95	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612672	534.53	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612671	366.25	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612673	303.57	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86612670	366.13	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-16	86507550	304.75	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Aug-16	86505569	1407.59	DODD GROUP	164798	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	30-Aug-16	86864877	580.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864876	75.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864876	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740550	660.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86740550	580.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669821	290.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-16	86669821	290.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573558	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-Aug-16	86866900	215.06	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Aug-16	86711627	267.70	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Aug-16	86711626	307.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Aug-16	86711608	225.34	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Aug-16	86573575	240.00	DRS LTD	272292	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-16	86746678	186.14	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	16-Aug-16	86746678	554.26	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86864888	20.00	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864888	28.49	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864888	36.26	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Aug-16	86864888	168.00	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855565	5.93	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-16	86855565	208.41	E J GILBERT & SONS	5296	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-16	86782570	32482.23	E MANTON LTD	5299	Chapelhouse Depot	Contractor Payments	B70
Solihull Community Housing	22-Aug-16	86802561	230.32	E.ON ENERGY	108799	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	18-Aug-16	86767134	0.83	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134	10.00	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134	96.07	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134	28.13	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134	-5.32	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Aug-16	86767134	126.08	E.ON ENERGY	108799	Private Sector Leasing	Gas	B10
Solihull Community Housing	18-Aug-16	86778786	-70.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Aug-16	86661547	-139.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Aug-16	86778786	1816.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778786	-1816.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778786	1816.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Aug-16	86661547	1005.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842551	-374.77	EDEN ADAPPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Aug-16	86842551	6246.12	EDEN ADAPPTIONS LTD	267999	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Aug-16	86533547	3.80	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	02-Aug-16	86533547	949.00	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	16-Aug-16	86746682	3026.20	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	16-Aug-16	86746680	500.03	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Aug-16	86746681	342.59	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	18-Aug-16	86778785	253.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778785	491.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778784	108.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	201.70	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	707.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	420.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	387.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	186.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	568.20	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	203.10	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	508.40	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778782	420.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778781	487.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778780	364.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778781	100.05	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778779	176.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778779	108.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	251.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	288.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	50.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778778	418.20	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778777	42.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778777	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778777	314.10	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	55.50	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778779	1576.20	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778784	385.00	ENVIROCALL LTD	105902	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778783	661.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778782	633.20	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778778	446.90	ENVIROCALL LTD	105902	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86778783	130.60	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86842558	8820.00	ENVIRONMENT AGENCY	20162	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	24-Aug-16	86843750	740.00	ENVIRONMENTAL CONTRACTS LTD	9435687	Anti Graffiti Team	Materials	D13
Solihull Community Housing	15-Aug-16	86727575	14503.34	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Aug-16	86727575	535.20	ENVIRONMENTAL CONTRACTS LTD	9435687	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	02-Aug-16	86533551	5570.00	ETIVE TECHNOLOGIES	6340686	IT Strategy	ICT - General	D30
Solihull Community Housing	10-Aug-16	86661550	570.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Aug-16	86661551	247.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Aug-16	86863008	875.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Aug-16	86863006	1070.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Aug-16	86863007	500.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Aug-16	86863005	1695.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778576	293.85	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778577	286.14	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778571	241.15	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Aug-16	86580625	112.00	G & S SMIRTHWAITE LTD	56903	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Aug-16	86580625	200.00	G & S SMIRTHWAITE LTD	56903	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-16	86632559	41957.85	GARDINER CONSTRUCTION SERVICES	4777686	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86592640	289.44	GEBERIT SALE LTD	11312687	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	05-Aug-16	86592550	440.48	GEBERIT SALE LTD	11312687	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	26-Aug-16	86863056	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Aug-16	86863055	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	22-Aug-16	86802570	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	22-Aug-16	86802568	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Aug-16	86632570	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632569	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632568	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632567	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-Aug-16	86632566	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Aug-16	86632565	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	19-Aug-16	86782557	530.40	GUY WARDLE	2196686	Training	Training	A80
Solihull Community Housing	19-Aug-16	86782565	246.14	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Anti Graffiti Team	Materials	D13
Solihull Community Housing	18-Aug-16	86778582	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778581	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778580	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778583	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778579	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778578	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778600	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778616	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778615	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778614	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778613	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778612	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778611	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778610	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778609	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778608	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778606	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778605	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778604	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778607	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778603	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778602	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778601	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778599	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778598	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778597	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778596	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778595	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778594	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778593	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778592	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778591	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778589	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778588	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778590	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778587	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778585	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778584	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778586	303.24	HARROLD-JONES SERVICES	5768	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Aug-16	86782567	1070.00	HERON PRESS	42709	Endeavour House	Postages	D21
Solihull Community Housing	11-Aug-16	86680554	2376.76	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Aug-16	86680554	887.64	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	345.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	648.21	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	11-Aug-16	86680554	216.07	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Aug-16	86502556	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Aug-16	86502547	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	19-Aug-16	86782568	1095.00	HQN LTD	120599	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	02-Aug-16	86541547	393.94	HUNTLEY REFRIGERATION LTD	2041642	Endeavour House	General Building Costs	B30
Solihull Community Housing	26-Aug-16	86863040	-420.00	HUNTLEY REFRIGERATION LTD	2041642	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	26-Aug-16	86863040	2100.00	HUNTLEY REFRIGERATION LTD	2041642	Business Support - MST Back Office Support	Other Works	B32
Solihull Community Housing	11-Aug-16	86679547	1043.10	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Aug-16	86863701	1511.96	INLAND REVENUE ONLY	5962	Endeavour House	Catering Provisions	D75
Solihull Community Housing	26-Aug-16	86863042	2348.42	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Aug-16	86863043	4027.99	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Aug-16	86863041	2208.40	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	16-Aug-16	86746714	4203.63	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70

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

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-16	86573626	11.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	121.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	6.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	28.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	84.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	30.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	41.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573626	14.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	42.35	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	210.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	364.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	12.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	50.83	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	207.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	33.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	84.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573625	58.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-16	86754568	-223.71	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-16	86632561	656.04	JLA TOTAL CARE LTD	9980687	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	30-Aug-16	86863700	40850.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863702	19478.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861550	10277.88	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861549	4607.45	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-16	86861548	4805.60	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552620	3898.87	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552619	7135.34	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Aug-16	86552618	1915.73	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-16	86533552	4984.37	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	18-Aug-16	86767453	450.00	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	10-Aug-16	86659548	315.85	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	12-Aug-16	86708548	23276.31	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86707548	681.18	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86707547	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705553	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705551	317.60	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705552	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86705550	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Aug-16	86708549	5060.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-Aug-16	86695548	3900.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	31-Aug-16	86866906	258.41	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778654	533.67	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778653	603.52	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-16	86580622	4036.90	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Aug-16	86594563	-13877.67	LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86594563	70089.26	LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	05-Aug-16	86594553	251.39	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	18-Aug-16	86778745	1238.36	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778747	270.51	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778744	30.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Aug-16	86573549	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573549	25.50	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573548	214.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573552	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Aug-16	86861551	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Aug-16	86767412	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86663548	269.37	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86663548	151.23	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664547	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86846548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86846547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86845580	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86845579	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Aug-16	86845578	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753615	333.11	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753615	107.62	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753611	453.60	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753616	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753611	260.40	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753559	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753555	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753553	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Aug-16	86753557	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-Aug-16	86708551	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	12-Aug-16	86708550	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86672547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664552	109.01	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664552	443.77	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664551	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664550	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664549	325.64	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664549	227.14	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552628	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552626	549.74	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552626	3.04	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552624	336.15	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552621	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Aug-16	86552622	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	31-Aug-16	86866811	475.00	NOPAC MIDLAND SUPPLIES	9619	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86846550	1417.54	NOVUS PROPERTY SOLUTIONS	3522686	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-16	86846549	10439.05	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Aug-16	86531549	-23.50	NPOWER	40119	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	02-Aug-16	86531549	176.60	NPOWER	40119	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	02-Aug-16	86531549	657.66	NPOWER	40119	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	02-Aug-16	86531549	-10.50	NPOWER	40119	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	19-Aug-16	86782555	689.69	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	19-Aug-16	86782555	46.86	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	26-Aug-16	86862991	510.31	OPENVIEW SECURITY SOLUTIONS LTD	2385686	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-16	86778723	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778716	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778714	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778678	527.62	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778715	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778658	1466.31	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Aug-16	86778673	644.29	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Frontline Offices	General Building Costs	B30
Solihull Community Housing	26-Aug-16	86862992	-510.31	OPENVIEW SECURITY SOLUTIONS LTD	2385686	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Aug-16	86672548	3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-16	86664553	3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-16	86664553	-3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	10-Aug-16	86664553	3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	31-Aug-16	86866998	423.50	ORBIS PROTECT LIMITED	6049687	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	31-Aug-16	86867036	321.83	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866936	284.26	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Aug-16	86866935	366.91	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866934	351.76	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867033	302.56	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867029	279.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867023	304.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867019	217.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867018	226.63	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867024	239.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867008	334.90	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86867006	289.02	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866989	237.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866958	339.37	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866952	248.42	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866944	231.52	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866943	574.69	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	31-Aug-16	86866951	263.42	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778757	684.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778754	225.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-16	86778753	254.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593602	249.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593593	211.07	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593582	222.81	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593580	269.37	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593569	380.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593572	355.06	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86593576	496.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590575	502.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590573	309.40	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590574	256.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590571	475.36	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590570	433.62	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590568	261.13	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590565	237.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590564	264.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590563	344.25	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-16	86590567	378.06	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-16	86669873	6564.00	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-16	86752547	6.00	PARK RETAIL LTD	218404	Endeavour House	Postages	D21
Solihull Community Housing	17-Aug-16	86752547	500.00	PARK RETAIL LTD	218404	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	18-Aug-16	86767413	800.00	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	05-Aug-16	86594559	1000.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	05-Aug-16	86594560	1730.75	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Aug-16	86580624	353.40	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	04-Aug-16	86580623	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664672	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	15-Aug-16	86719547	3084.00	REDACTED PERSONAL INFORMATION	9058687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863695	2435.25	REDACTED PERSONAL INFORMATION	10762687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	08-Aug-16	86610719	2556.00	REDACTED PERSONAL INFORMATION	11328687	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86719548	3118.75	REDACTED PERSONAL INFORMATION	58114	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86717567	10000.00	REDACTED PERSONAL INFORMATION	10788687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Aug-16	86717554	1926.40	REDACTED PERSONAL INFORMATION	62348	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	08-Aug-16	86610716	7500.00	REDACTED PERSONAL INFORMATION	11056687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Aug-16	86863713	566.53	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Aug-16	86863712	513.77	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Aug-16	86863703	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746725	326.59	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746721	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746720	420.92	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-16	86746723	439.49	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664853	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664852	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664851	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664850	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-16	86664849	499.88	REED	260459	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Aug-16	86861553	397.07	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Aug-16	86861552	511.48	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-16	86708552	411.55	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-16	86708552	93.20	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-16	86590577	923.00	RESOURCE PRINT SOLUTIONS	1030596	Commercial Activity	Publicity & Promotions	D93
Solihull Community Housing	02-Aug-16	86533555	804.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Aug-16	86782575	1467.70	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	05-Aug-16	86594561	1559.78	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	04-Aug-16	86573645	7.49	SCREWFIX DIRECT	7711	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573645	10.83	SCREWFIX DIRECT	7711	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573645	13.74	SCREWFIX DIRECT	7711	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-16	86573645	216.65	SCREWFIX DIRECT	7711	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-16	86680553	324.08	SEVERN TRENT WATER LTD	7745	Frontline Offices	Water	B12
Solihull Community Housing	31-Aug-16	86866812	1690.84	SEVERN TRENT WATER LTD	7745	Private Sector Leasing - 87 Warwick Rd	Water	B12
Solihull Community Housing	15-Aug-16	86722612	6.80	SOLIHULL COMMUNITY HOUSING	102685	Direct - Asbestos	Tools	D16
Solihull Community Housing	15-Aug-16	86722612	11.32	SOLIHULL COMMUNITY HOUSING	102685	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	15-Aug-16	86722612	6.00	SOLIHULL COMMUNITY HOUSING	102685	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	15-Aug-16	86722612	10.41	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Materials	D13
Solihull Community Housing	15-Aug-16	86722612	0.95	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	15-Aug-16	86722612	328.00	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	24-Aug-16	86837547	2304.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Aug-16	86837547	463.64	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Aug-16	86837547	404.04	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Aug-16	86837547	2.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Aug-16	86727582	25000.00	SOLIHULL MBC	80026	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Aug-16	86782553	1376.18	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	84.94	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	20265.55	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	1381.49	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Aug-16	86727581	2242.27	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	1002.21	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	50.28	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	161.18	SOUTHERN ELECTRIC PLC	76903	Cesspool Emptying	Electricity	B11
Solihull Community Housing	19-Aug-16	86782553	320.62	SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	10-Aug-16	86669870	2517.48	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-16	86727584	1900.00	THE DESIGNERY	11283687	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	10-Aug-16	86665547	350.00	THOMPSONS SOLICITORS	66818	Central Administration	Other Employee Costs	A90
Solihull Community Housing	10-Aug-16	86665548	350.00	TOTAL HYGIENE LTD	47193	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	10-Aug-16	86665555	2000.00	TRUSTID	10793687	IT Strategy	ICT - General	D30
Solihull Community Housing	10-Aug-16	86665553	5500.00	TRUSTID	10793687	IT Strategy	ICT - General	D30
Solihull Community Housing	12-Aug-16	86711653	667.62	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711652	651.42	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711650	1507.15	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711649	250.59	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711648	272.68	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711651	749.30	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711646	1436.97	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711645	475.79	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Aug-16	86711647	666.58	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Aug-16	86632558	27.63	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	62.57	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	45.07	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	11.24	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	75.66	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	70.69	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	229.35	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	62.69	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	60.29	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Aug-16	86632558	67.55	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	25-Aug-16	86861555	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	25-Aug-16	86861554	377.69	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	08-Aug-16	86632572	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	08-Aug-16	86632571	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	26-Aug-16	86863000	63992.55	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70

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