

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Dec-16	88168104	-320.00	ACCESS AUTOMATION	4313686	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	21-Dec-16	88168104	1074.00	ACCESS AUTOMATION	4313686	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88168104	10267.80	ACCESS AUTOMATION	4313686	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Dec-16	88224794	235.24	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224796	12.00	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224796	235.24	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182786	228.39	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182785	247.72	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089864	252.36	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089864	228.39	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089864	243.03	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060800	235.72	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060800	10.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060800	28.70	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060800	240.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060799	12.00	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060799	228.39	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88108379	585.99	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108378	385.54	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108377	393.79	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108376	385.54	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108374	385.54	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Dec-16	88087776	385.54	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-16	88160722	17665.38	ANGLIAN BUILDING PRODUCTS	85239	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88157707	15846.63	ANGLIAN BUILDING PRODUCTS	85239	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108390	407.84	ANGLIAN BUILDING PRODUCTS	85239	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108384	407.84	ANGLIAN BUILDING PRODUCTS	85239	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108381	407.84	ANGLIAN BUILDING PRODUCTS	85239	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Dec-16	88108394	692.32	ANGLIAN BUILDING PRODUCTS	85239	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108393	407.84	ANGLIAN BUILDING PRODUCTS	85239	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108392	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108391	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108388	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108387	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108386	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108385	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108389	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108383	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108382	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	13-Dec-16	88108380	589.24	ANGLIAN BUILDING PRODUCTS	85239	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	02-Dec-16	88047708	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Dec-16	88047707	384.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Dec-16	88047706	592.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Dec-16	88044909	592.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Dec-16	88044908	363.74	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88089863	210.00	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-16	88168093	8518.00	BERBEN INSTALLATIONS LTD	20346	Endeavour House	General Building Costs	B30
Solihull Community Housing	12-Dec-16	88094014	24539.51	BERBEN INSTALLATIONS LTD	20346	High Rise Works	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065947	9700.00	BERBEN INSTALLATIONS LTD	20346	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082736	624.00	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082737	9912.11	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082734	1271.13	BERBEN INSTALLATIONS LTD	20346	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094003	12067.92	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094000	10687.68	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082733	1799.18	BERBEN INSTALLATIONS LTD	20346	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	16-Dec-16	88129751	24758.30	BERBEN INSTALLATIONS LTD	20346	Community Centres	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094013	9980.22	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Dec-16	88185725	5265.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	3420.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	3735.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	2220.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	4050.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	1620.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	1620.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50

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Solihull Community Housing	22-Dec-16	88185725	2475.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	2265.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	2025.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	15495.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	7965.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	22-Dec-16	88185725	1710.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205723	855.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205724	285.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205722	615.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205720	750.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205714	285.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205713	210.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205711	225.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205709	600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205708	210.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205707	1260.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	23-Dec-16	88205710	1650.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	01-Dec-16	88044919	908.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044917	1402.16	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044916	918.19	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044915	1000.56	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044914	1192.60	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044913	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044912	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044911	1419.45	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044910	1059.45	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065923	1418.52	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065921	1310.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065919	1146.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065915	810.78	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065915	149.76	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044889	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044886	1029.18	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044878	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044877	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123734	6075.00	CAMPBELL TICKELL LTD	11207687	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-Dec-16	88129815	2975.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	07-Dec-16	88073753	397.40	CEL ELECTRICAL	138018	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Dec-16	88087733	1174.50	CENTRAL (HIGH RISE) LTD	56904	High Rise Works	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087775	1174.50	CENTRAL (HIGH RISE) LTD	56904	High Rise Works	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087774	846.27	CENTRAL (HIGH RISE) LTD	56904	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88105884	999.00	CHARTERED INSTITUTE OF HOUSING	9889	Training	Training	A80
Solihull Community Housing	21-Dec-16	88168094	1603.00	CLEARWATER TECHNOLOGY LTD	121213	Client ĩ H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Dec-16	88123750	884.84	CLEARWATER TECHNOLOGY LTD	121213	Client ĩ H & S Water Risk	Water Risks	B13
Solihull Community Housing	08-Dec-16	88082740	851.00	CLEARWATER TECHNOLOGY LTD	121213	Client ĩ H & S Water Risk	Water Risks	B13
Solihull Community Housing	13-Dec-16	88107831	995.00	CONTOUR SHOWERS LTD	11398687	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089862	995.00	CONTOUR SHOWERS LTD	11398687	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Dec-16	88219710	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219709	465.51	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185735	211.89	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185735	389.73	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88157710	509.91	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-16	88123752	546.86	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-16	88123751	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105889	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105886	546.86	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-16	88044922	265.44	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-16	88044922	226.00	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-16	88044921	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88089784	250.00	DIRECT ROOFING SUPPLIES LTD	11346	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-16	88167802	135.00	DMW ENVIRONMENTAL	281856	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167802	135.00	DMW ENVIRONMENTAL	281856	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167802	135.00	DMW ENVIRONMENTAL	281856	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167802	85.00	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	22-Dec-16	88192715	272.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058960	792.94	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058957	235.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058956	553.63	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058950	856.76	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058947	222.67	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058946	438.44	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058944	220.04	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058943	256.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058926	583.93	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058836	1012.96	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058920	276.45	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058919	520.76	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058917	388.64	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058916	309.39	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058828	249.03	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058827	920.22	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058958	475.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-16	88058912	659.66	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Dec-16	88208202	281.84	DODD GROUP	164798	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Dec-16	88208108	534.04	DODD GROUP	164798	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Dec-16	88214784	457.10	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88207946	229.93	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192757	528.87	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192756	292.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192755	386.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192753	244.23	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192749	240.15	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192748	279.23	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192744	242.61	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192741	276.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192735	263.69	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192734	385.06	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192713	476.53	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056413	779.30	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056346	242.61	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056291	210.06	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056356	295.91	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056245	230.09	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056213	222.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056212	308.28	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056184	423.96	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056606	300.14	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056605	336.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056172	342.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056155	242.61	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056145	279.23	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056402	326.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056107	360.30	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056103	242.61	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056101	258.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056090	210.06	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056365	242.79	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192745	247.87	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192746	312.62	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192736	367.11	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192727	343.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192726	313.62	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192724	321.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Dec-16	88192721	352.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055943	343.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055926	273.27	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056048	342.44	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056043	324.54	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Dec-16	88056022	312.62	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88056021	252.73	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055873	330.51	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055986	321.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055978	361.32	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055970	321.22	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055848	215.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Dec-16	88055844	881.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Dec-16	88214733	254.81	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Dec-16	88192760	683.30	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Dec-16	88192759	749.93	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	13-Dec-16	88105855	467.32	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	13-Dec-16	88105854	672.15	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	05-Dec-16	88059708	443.93	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	05-Dec-16	88059707	405.57	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Dec-16	88192711	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Dec-16	88192710	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Dec-16	88192709	1697.01	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Dec-16	88055769	2360.20	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200731	412.34	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200730	484.65	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200729	375.76	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200728	284.82	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200726	664.68	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200725	265.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200724	320.64	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200723	262.14	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200722	360.35	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200721	311.57	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200720	343.68	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200719	278.32	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200718	241.17	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200717	273.12	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200716	254.71	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200715	282.37	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200714	338.85	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200713	240.99	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200712	274.45	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200710	276.62	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200709	340.64	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200711	302.40	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200708	426.70	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88157920	381.42	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88157713	286.06	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88157712	229.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88157708	240.65	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88157714	630.18	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145791	331.01	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145788	1888.18	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145785	268.75	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145784	280.69	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145783	868.05	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145781	343.23	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145780	421.62	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145774	529.57	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145750	1904.96	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145747	317.51	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145746	280.41	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145749	1934.82	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145745	719.91	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145744	278.10	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145743	257.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145742	434.19	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145740	253.79	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Dec-16	88145739	1894.97	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145738	516.65	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145737	274.80	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145736	368.57	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145735	284.05	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145734	503.60	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145731	279.78	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145732	284.97	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145730	361.92	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145729	333.71	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145728	279.78	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145727	337.29	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145726	279.78	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145723	380.23	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145721	503.18	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145720	244.05	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145717	1735.79	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88145724	860.64	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123792	287.82	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123790	484.47	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123789	376.14	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123791	653.69	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123788	317.52	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123787	224.63	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123786	279.78	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123785	396.21	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123784	235.11	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123783	715.44	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123782	476.84	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123780	267.84	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123779	375.16	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123778	1922.40	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123776	248.49	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123775	294.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123774	715.89	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123773	541.67	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123772	2093.52	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123769	310.10	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123771	556.54	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123756	225.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123756	-225.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123756	225.30	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123755	279.78	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123753	358.71	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048734	485.72	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048732	1763.23	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048729	279.78	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048728	277.47	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048727	489.53	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048725	379.76	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048713	785.74	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048723	635.14	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048719	269.33	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048715	572.61	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048717	2177.41	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Dec-16	88192758	279.68	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88105846	222.26	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-16	88058974	387.92	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-16	88058973	607.53	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-16	88058972	600.03	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-16	88058970	370.24	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-16	88058975	511.71	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88207870	245.48	DODD GROUP	164798	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	29-Dec-16	88214707	225.09	DODD GROUP	164798	Direct-Standby	Other Building costs	B39



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Dec-16	88182718	162.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182718	135.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182718	162.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182718	39.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182717	588.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182716	88.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182716	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182718	40.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089786	330.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089786	330.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060712	479.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-16	88044903	608.16	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Dec-16	88044902	608.16	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-Dec-16	88167805	349.59	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167813	482.88	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167811	452.72	DRAINTECH SERVICES (MIDLANDS) LTD	338596	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167810	208.75	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Dec-16	88087730	273.41	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Dec-16	88087731	321.70	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Dec-16	88067739	241.44	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Dec-16	88167804	231.38	DRAINTECH SERVICES (MIDLANDS) LTD	338596	Direct-Standby	Other Building costs	B39
Solihull Community Housing	29-Dec-16	88219712	302.06	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	29-Dec-16	88219712	125.91	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	29-Dec-16	88219712	308.78	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167859	-76.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	21-Dec-16	88167859	530.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082731	-618.88	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Dec-16	88065938	-318.98	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	08-Dec-16	88082731	1820.00	EDEN ADAPTIONS LTD	267999	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082731	7850.00	EDEN ADAPTIONS LTD	267999	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065938	1594.89	EDEN ADAPTIONS LTD	267999	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	12-Dec-16	88094016	24058.71	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094005	13267.88	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065908	2.62	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	06-Dec-16	88065908	656.00	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	21-Dec-16	88167858	327.25	ENVIROCALL LTD	105902	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087777	289.00	ENVIROCALL LTD	105902	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167858	561.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Dec-16	88167858	136.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Dec-16	88167858	333.10	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	189.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	51.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	49.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	951.90	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	132.30	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	70.75	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	185.25	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	38.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	51.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	224.10	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	99.20	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087780	75.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	153.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	67.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	179.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	50.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	139.40	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	38.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	77.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	51.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	25.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	202.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	413.60	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087778	143.20	ENVIROCALL LTD	105902	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	08-Dec-16	88087778	185.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087778	67.75	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087778	24.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087778	24.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087778	374.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087777	75.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087777	188.80	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087777	44.75	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087777	454.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087777	577.70	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087777	259.90	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-16	88087779	718.40	ENVIROCALL LTD	105902	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Dec-16	88167858	49.60	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087780	70.75	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087780	115.50	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087779	137.00	ENVIROCALL LTD	105902	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087780	424.40	ENVIROCALL LTD	105902	Bathrooms	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087780	51.00	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087779	68.00	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087777	300.90	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087777	100.30	ENVIROCALL LTD	105902	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087780	634.80	ENVIROCALL LTD	105902	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087780	684.40	ENVIROCALL LTD	105902	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087779	634.80	ENVIROCALL LTD	105902	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087779	634.80	ENVIROCALL LTD	105902	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88087779	634.80	ENVIROCALL LTD	105902	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88160716	14551.68	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Dec-16	88123749	17194.36	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Dec-16	88160716	465.00	ENVIRONMENTAL CONTRACTS LTD	9435687	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	20-Dec-16	88159021	221.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	20-Dec-16	88158731	484.50	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Dec-16	88094017	494.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Dec-16	88082742	1635.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88105895	590.15	FAST TRACK MANAGEMENT SERVICES LTD	6685688	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105894	590.15	FAST TRACK MANAGEMENT SERVICES LTD	6685688	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105892	468.90	FAST TRACK MANAGEMENT SERVICES LTD	6685688	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105892	121.25	FAST TRACK MANAGEMENT SERVICES LTD	6685688	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Dec-16	88094018	2301.00	FLOOR RESTORATIONS LTD	5521	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	13-Dec-16	88108241	743.00	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108229	713.28	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Dec-16	88167782	293.63	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-16	88108232	244.01	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Dec-16	88067717	356.58	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	13-Dec-16	88105896	171082.25	HAMILTON BUILDING CONTRACTORS LTD	9453687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123765	2395.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123762	3765.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123757	2605.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108244	1740.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88067729	2095.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123764	2191.10	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123763	2245.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123761	5010.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123760	3708.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123759	4120.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123758	1875.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108246	1650.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108245	3843.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88067730	2130.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88168106	700.08	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	21-Dec-16	88168105	1185.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	07-Dec-16	88073766	925.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	07-Dec-16	88073768	583.40	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	06-Dec-16	88065949	2009.56	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Dec-16	88065949	345.71	HI-SPEC FACILITIES SERVICES PLC	9978688	CCTV	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	0.00	HI-SPEC FACILITIES SERVICES PLC	9978688	CCTV	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	887.64	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	648.21	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065949	216.07	HI-SPEC FACILITIES SERVICES PLC	9978688	Cratree Hall	Cleaning	B50
Solihull Community Housing	06-Dec-16	88065905	114006.00	HM REVENUE & CUSTOMS	121335	VAT	Creditor: Government	S04
Solihull Community Housing	12-Dec-16	88093913	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	12-Dec-16	88093886	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	12-Dec-16	88093882	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	12-Dec-16	88093879	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	12-Dec-16	88093887	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	05-Dec-16	88055722	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	05-Dec-16	88055720	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	05-Dec-16	88055718	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	05-Dec-16	88055717	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	05-Dec-16	88055723	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	15-Dec-16	88123733	8643.81	HOUSEMARK LTD	103535	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	16-Dec-16	88129747	209.00	HQN LTD	120599	Training	Training	A80
Solihull Community Housing	06-Dec-16	88065904	301.26	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	21-Dec-16	88160724	21004.60	INLAND REVENUE ONLY	5962	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	06-Dec-16	88065963	4165.40	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88160720	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-16	88160719	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-16	88160718	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Dec-16	88129818	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Dec-16	88129816	705.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Dec-16	88129817	716.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Dec-16	88125775	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Dec-16	88112709	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Dec-16	88112708	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073769	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073770	616.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073771	705.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Dec-16	88224780	171.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	34.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	19.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	35.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	269.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	123.48	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	70.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224780	343.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	41.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	78.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	13.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	371.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	27.51	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	5.36	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	8.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	13.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	14.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	14.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224777	53.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224774	43.01	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224774	33.68	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224774	73.73	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224774	483.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224763	298.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224763	188.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224776	622.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224770	235.22	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224755	14.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224755	20.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10













Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Dec-16	88060736	12.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	137.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	117.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	171.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	2.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	10.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	30.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	16.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	86.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060736	30.42	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060746	422.22	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	56.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	75.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	161.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	84.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	5.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	5.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	269.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	220.08	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	8.65	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	17.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	38.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	75.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	67.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	393.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	278.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	335.34	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060732	383.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	94.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	315.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	13.34	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	7.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	22.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	0.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	139.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060731	44.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060730	57.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060730	388.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060729	681.83	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060728	399.59	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060721	606.58	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	54.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	418.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	124.89	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	188.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	117.10	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	34.38	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	14.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	117.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	160.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060720	67.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060718	408.19	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060727	689.89	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88185744	4033.84	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Dec-16	88185736	7782.92	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Dec-16	88185741	14090.97	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065967	8969.90	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065966	28181.94	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065965	20169.21	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88065964	4499.61	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082745	5649.07	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082744	6104.68	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88082754	22986.69	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Dec-16	88082753	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Dec-16	88082752	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Dec-16	88082751	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Dec-16	88082750	663.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Dec-16	88082748	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Dec-16	88108259	41942.80	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108258	41942.80	LIFT & ENGINEERING SERVICES	1656614	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88067757	1522.56	LIFT & ENGINEERING SERVICES	1656614	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Dec-16	88123767	796.26	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Dec-16	88094023	3966.95	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Dec-16	88067756	542.02	LIFT & ENGINEERING SERVICES	1656614	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	08-Dec-16	88082730	189845.33	LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094025	461.41	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	23-Dec-16	88200732	13440.70	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88170709	211.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-16	88170708	570.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-16	88170707	858.20	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-16	88170710	630.99	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Dec-16	88094026	9825.00	NATIONAL FEDERATION OF ALMOS	245529	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	22-Dec-16	88182729	18.80	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-16	88182729	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224785	52.30	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224785	221.90	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089861	38.16	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089861	179.80	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089861	6.88	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089861	20.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089861	223.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089861	37.80	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224708	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224708	12.85	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224708	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224708	214.22	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224707	80.34	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224707	12.85	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Dec-16	88224707	642.60	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88107763	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88107763	38.76	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88107762	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88107762	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-16	88089777	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Dec-16	88060707	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Dec-16	88219723	481.00	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219721	403.00	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-16	88160721	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158359	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158357	503.75	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158356	481.00	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Dec-16	88112707	458.25	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105903	539.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085698	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085547	403.00	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085288	435.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085025	243.75	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88084764	416.00	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88083938	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88083762	474.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88083527	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88083761	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88083296	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88082757	487.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88082756	448.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-16	88160715	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105899	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-16	88094030	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219729	390.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219727	589.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219725	478.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219716	597.75	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185747	71.19	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185747	518.59	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185747	-71.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185747	-518.59	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185747	71.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185747	518.59	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158364	589.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158360	478.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158362	481.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105902	589.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105900	481.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105898	589.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073775	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073774	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073773	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073772	478.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	02-Dec-16	88048736	589.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Dec-16	88185754	27049.53	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048737	48761.51	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048740	512.47	NOVUS PROPERTY SOLUTIONS	3522686	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094033	299.00	OCEAN MEDIA GROUP LTD	181618	Board Administration	Training	A80
Solihull Community Housing	06-Dec-16	88067771	435.00	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Dec-16	88108373	296.48	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108372	296.48	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108367	296.48	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88160717	3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	30-Dec-16	88228739	236.93	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Dec-16	88228724	253.27	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Dec-16	88228716	353.89	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Dec-16	88167832	246.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Dec-16	88167830	254.82	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Dec-16	88167829	209.51	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Dec-16	88167819	257.59	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108356	272.63	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108347	249.08	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108272	295.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108342	297.87	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108335	380.09	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108327	245.46	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108362	321.61	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-16	88108304	318.95	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Dec-16	88224798	6577.90	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88107834	6344.12	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-16	88107833	6269.20	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-16	88073776	1800.00	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	29-Dec-16	88219733	350.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	06-Dec-16	88065980	250.00	PLAIN ENGLISH CAMPAIGN LTD	25046	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	12-Dec-16	88094037	2380.00	QSP TRAINING LTD	219489	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	29-Dec-16	88219735	2254.00	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Dec-16	88105904	2616.25	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Dec-16	88158366	23956.15	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Dec-16	88048741	32379.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88202706	229.20	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	16-Dec-16	88129748	275.04	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	12-Dec-16	88094051	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	02-Dec-16	88048743	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219737	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Dec-16	88200734	425.39	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Dec-16	88129749	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-16	88094055	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085699	271.26	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Dec-16	88048742	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	01-Dec-16	88044923	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219739	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Lettings & Management	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219736	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Lettings & Management	Agency Staff	A60
Solihull Community Housing	20-Dec-16	88158365	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Lettings & Management	Agency Staff	A60
Solihull Community Housing	12-Dec-16	88094048	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Lettings & Management	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073779	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Lettings & Management	Agency Staff	A60
Solihull Community Housing	07-Dec-16	88073777	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Lettings & Management	Agency Staff	A60
Solihull Community Housing	15-Dec-16	88123738	344.98	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	15-Dec-16	88123738	-344.98	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	15-Dec-16	88123738	334.98	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	30-Dec-16	88231710	274.95	REDACTED PERSONAL INFORMATION	11921692	Board Administration	Officer Expenses	D60
Solihull Community Housing	12-Dec-16	88093961	4219.17	REDACTED PERSONAL INFORMATION	11887692	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Dec-16	88137883	4112.03	REDACTED PERSONAL INFORMATION	11901693	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Dec-16	88219706	5000.00	REDACTED PERSONAL INFORMATION	10781687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88093859	2207.35	REDACTED PERSONAL INFORMATION	11849793	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	30-Dec-16	88233706	1820.97	REDACTED PERSONAL INFORMATION	11911693	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	19-Dec-16	88137783	2795.40	REDACTED PERSONAL INFORMATION	11904692	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	19-Dec-16	88137792	2932.15	REDACTED PERSONAL INFORMATION	11647691	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	19-Dec-16	88137789	2869.86	REDACTED PERSONAL INFORMATION	214218	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	30-Dec-16	88241706	10000.00	REDACTED PERSONAL INFORMATION	11565693	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Dec-16	88232706	4646.65	REDACTED PERSONAL INFORMATION	11954691	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Dec-16	88137796	257.50	REDACTED PERSONAL INFORMATION	113785	Board Administration	Officer Expenses	D60
Solihull Community Housing	21-Dec-16	88160723	473.22	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Dec-16	88105906	256.60	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085703	599.85	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085702	296.59	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Dec-16	88085701	299.93	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Dec-16	88219740	250.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	29-Dec-16	88219707	5994.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	08-Dec-16	88086706	300.00	REYNOLDS SIGNS	7530	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	08-Dec-16	88086711	6800.00	RG+P	8359687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	14-Dec-16	88112712	2159.85	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	14-Dec-16	88112711	1509.47	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	13-Dec-16	88105917	787.00	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	15-Dec-16	88123745	1567.41	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Dec-16	88094071	1567.41	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-16	88168092	1198.34	SEVERN TRENT WATER LTD	7745	Endeavour House	Water	B12
Solihull Community Housing	29-Dec-16	88219708	366.82	SEVERN TRENT WATER LTD	7745	Frontline Offices	Water	B12
Solihull Community Housing	06-Dec-16	88065946	318.03	SEVERN TRENT WATER LTD	7745	Private Sector Leasing	Water	B12
Solihull Community Housing	19-Dec-16	88137717	1000.00	SOLIHULL COMMUNITY HOUSING	102685	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	19-Dec-16	88137804	140.00	SOLIHULL COMMUNITY HOUSING	102685	Business Support - MST Back Office Support	Mobile Phones	D41
Solihull Community Housing	19-Dec-16	88137804	24.84	SOLIHULL COMMUNITY HOUSING	102685	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-16	88137804	9.74	SOLIHULL COMMUNITY HOUSING	102685	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	19-Dec-16	88137804	4.17	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Materials	D13
Solihull Community Housing	19-Dec-16	88137804	6.08	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	19-Dec-16	88137804	120.00	SOLIHULL COMMUNITY HOUSING	102685	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	05-Dec-16	88055707	2304.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Dec-16	88055707	835.10	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Dec-16	88055707	404.04	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Dec-16	88055707	1.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Dec-16	88093854	683.79	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	29-Dec-16	88219741	2500.00	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	22-Dec-16	88185723	452.00	SOLIHULL MBC	80026	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	20-Dec-16	88153723	2938.48	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	20-Dec-16	88153711	5467.78	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	-3464.27	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	20-Dec-16	88153711	244.27	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	-351.74	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	11497.24	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	9171.14	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Dec-16	88153711	1208.21	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Dec-16	88153711	-2213.69	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	118.69	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	124.26	SOUTHERN ELECTRIC PLC	76903	Auckland Hall	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	1081.38	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	64.67	SOUTHERN ELECTRIC PLC	76903	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	20-Dec-16	88153723	164.43	SOUTHERN ELECTRIC PLC	76903	Cesspool Emptying	Electricity	B11
Solihull Community Housing	20-Dec-16	88153711	527.71	SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Electricity	B11
Solihull Community Housing	13-Dec-16	88105908	1900.00	THE DESIGNERY	11283687	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	21-Dec-16	88167842	18140.67	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167837	1911.19	TYRER BUILDING CONTRACTORS	104269	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108098	325.10	TYRER BUILDING CONTRACTORS	104269	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	30-Dec-16	88228742	1763.41	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	30-Dec-16	88228741	1543.46	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	30-Dec-16	88228743	1634.10	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167856	1953.67	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167855	1823.76	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167854	1567.15	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167857	1679.72	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167853	1656.89	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167852	1837.18	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167851	2214.95	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167850	1727.44	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167849	1834.05	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167848	1978.59	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167847	1510.75	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167846	1854.97	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167845	1482.33	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167844	2726.14	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167843	1500.33	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167841	1899.45	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167840	1198.28	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167839	5773.57	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Dec-16	88167838	1348.65	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Dec-16	88067828	1326.26	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Dec-16	88200733	67.71	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	23-Dec-16	88200733	321.21	UK CARD SERVICES LTD	2614703	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Dec-16	88086708	273.62	VENN GROUP	115628	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-16	88200735	325.25	VENNGROUP RECRUITMENT SOLUTIONS	120630	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	12-Dec-16	88094077	621.78	VENNGROUP RECRUITMENT SOLUTIONS	120630	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	06-Dec-16	88065981	795.72	VENNGROUP RECRUITMENT SOLUTIONS	120630	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	23-Dec-16	88205726	795.50	VENNGROUP RECRUITMENT SOLUTIONS	120630	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Dec-16	88200735	470.04	VENNGROUP RECRUITMENT SOLUTIONS	120630	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Dec-16	88123748	57857.25	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123747	30537.62	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094011	65492.94	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	12-Dec-16	88094009	5765.28	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Dec-16	88086707	116642.25	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Dec-16	88123741	12219.00	WESSEX LIFT CO LTD	177799	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Dec-16	88108226	10275.75	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-16	88044926	54670.42	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Dec-16	88044928	230.41	WETTONS CLEANING SERVICES LTD	239471	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Dec-16	88044927	230.41	WETTONS CLEANING SERVICES LTD	239471	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	21-Dec-16	88167797	239.47	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-16	88167796	520.52	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-16	88167792	230.05	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-16	88167790	402.96	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-16	88167791	245.91	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33