

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jan-17	89274706	2075.00	ABRITAS	105995	IT Strategy	ICT - General	D30
Solihull Community Housing	16-Jan-17	88795722	274.00	ADVICE UK	76561	Money Advice Team	Professional Subscriptions	A94
Solihull Community Housing	23-Jan-17	89036707	520.00	AJAY NAYYAR	106234	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	01-Jan-17	88780762	262.20	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780762	235.24	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-17	88780763	235.24	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89327743	4866.98	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88651821	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88651822	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88651823	257.04	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88651824	512.97	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88651825	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	89575795	638.05	ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88851818	788.87	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88931850	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Jan-17	88931851	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Jan-17	88931852	648.58	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88931853	407.84	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88931854	294.14	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88931855	672.38	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88931856	443.61	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88931857	743.03	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-17	88871713	22164.46	ANGLIAN BUILDING PRODUCTS	51557	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	31-Jan-17	89533706	53089.49	ANGLIAN BUILDING PRODUCTS	51557	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89043727	1580.22	BACK CARE SOLUTIONS	272200	Health & Safety	Office Equipment	D12
Solihull Community Housing	13-Jan-17	88767711	387.50	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767713	456.21	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767715	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767717	293.75	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jan-17	88327737	456.21	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jan-17	88327736	510.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767718	510.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767719	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767720	369.90	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767721	450.50	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767722	369.90	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767723	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767728	456.21	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88767726	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89143710	265.10	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89143708	363.74	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89143712	360.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89143706	360.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jan-17	89273706	456.21	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jan-17	88327738	600.00	BATSFORD & BELLAMY	346	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	24-Jan-17	89074707	375.00	BERBEN INSTALLATIONS LTD	13862	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Jan-17	89074708	432.00	BERBEN INSTALLATIONS LTD	13862	High Rise Works	Contractor Payments	B70
Solihull Community Housing	19-Jan-17	88939724	20.00	BERBEN INSTALLATIONS LTD	13862	Business Support - MST Back Office Support	General Building Costs	B30
Solihull Community Housing	19-Jan-17	88939724	844.00	BERBEN INSTALLATIONS LTD	13862	Business Support - MST Back Office Support	General Building Costs	B30
Solihull Community Housing	26-Jan-17	89273707	22580.30	BERBEN INSTALLATIONS LTD	13862	Community Centres	Contractor Payments	B70
Solihull Community Housing	19-Jan-17	88939717	9572.33	BERBEN INSTALLATIONS LTD	13862	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jan-17	88635730	314.37	BRIGGS EQUIPMENT UK LIMITED	96275	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	09-Jan-17	88479706	305.97	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Gas	B10
Solihull Community Housing	05-Jan-17	88327722	288.42	BRITISH GAS TRADING LTD	523	Homelessness	Electricity	B11
Solihull Community Housing	09-Jan-17	88482706	819.77	BRITISH GAS TRADING LTD	523	Homelessness	Electricity	B11
Solihull Community Housing	09-Jan-17	88479711	286.28	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	09-Jan-17	88479710	467.54	BRITISH GAS TRADING LTD	523	82 Warwick Road Intensive Support Unit	Gas	B10
Solihull Community Housing	20-Jan-17	89014707	36.00	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	20-Jan-17	89014707	525.84	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	09-Jan-17	88479708	563.81	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-17	88635731	4050.00	CAMPBELL TICKELL LTD	265932	Central Administration	Other Employee Costs	A90
Solihull Community Housing	27-Jan-17	89315706	275.00	CAPITA BUSINESS SERVICES LTD.	63526	Central Administration	Postages	D21
Solihull Community Housing	06-Jan-17	88386706	1008.34	CAPITA SYMONDS LTD	151425	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	20-Jan-17	89010708	565.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11

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Solihull Community Housing	20-Jan-17	89010707	565.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	20-Jan-17	89010709	565.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	20-Jan-17	89010720	310.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	20-Jan-17	89010721	270.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	20-Jan-17	89010724	385.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	20-Jan-17	89010727	265.00	CAPITAL FURNISHINGS	204033	Homelessness	Furniture	D11
Solihull Community Housing	11-Jan-17	88596726	1925.00	CDC TECHNICAL SERVICES LTD	206942	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	19-Jan-17	88939715	3157.58	CENTRAL (HIGH RISE) LTD	26181	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88619121	639.71	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619123	591.38	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619126	275.35	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619127	887.07	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619129	730.38	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619132	1675.21	CENTRAL (HIGH RISE) LTD	26181	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88619133	805.02	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619135	268.34	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619137	237.00	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619138	237.00	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619139	295.69	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619142	248.34	CENTRAL (HIGH RISE) LTD	26181	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Jan-17	88459708	2620.00	CHARTER OFFICE EQUIPMENT LTD	748	Endeavour House	General Building Costs	B30
Solihull Community Housing	09-Jan-17	88459708	5776.00	CHARTER OFFICE EQUIPMENT LTD	748	Endeavour House	Furniture	D11
Solihull Community Housing	13-Jan-17	88726711	25000.00	CHARTERED INSTITUTE OF HOUSING	750	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	13-Jan-17	88726710	-25000.00	CHARTERED INSTITUTE OF HOUSING	750	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	06-Jan-17	88387706	1503.00	CLEARWATER TECHNOLOGY LTD	81715	Client i H & S Water Risk	Water Risks	B13
Solihull Community Housing	24-Jan-17	89074716	884.84	CLEARWATER TECHNOLOGY LTD	81715	Client i H & S Water Risk	Water Risks	B13
Solihull Community Housing	17-Jan-17	88863713	9.28	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	17-Jan-17	88863713	47.03	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Office Expenses	D20
Solihull Community Housing	17-Jan-17	88863713	1064.93	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Stationery	D25
Solihull Community Housing	17-Jan-17	88863713	1203.78	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	ICT Consumables	D33
Solihull Community Housing	17-Jan-17	88863713	162.57	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Catering Provisions	D75
Solihull Community Housing	17-Jan-17	88863713	70.42	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88863713	91.15	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88863713	13.52	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88863713	164.13	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88863713	3.38	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88866709	3.03	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	17-Jan-17	88866709	15.37	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Office Expenses	D20
Solihull Community Housing	17-Jan-17	88866709	348.04	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Stationery	D25
Solihull Community Housing	17-Jan-17	88866709	393.42	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	ICT Consumables	D33
Solihull Community Housing	17-Jan-17	88866709	53.13	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Catering Provisions	D75
Solihull Community Housing	17-Jan-17	88866709	23.01	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88866709	29.79	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88866709	4.42	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88866709	53.64	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88866709	1.10	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88866716	5.30	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	17-Jan-17	88866716	26.85	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Office Expenses	D20
Solihull Community Housing	17-Jan-17	88866716	607.90	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Stationery	D25
Solihull Community Housing	17-Jan-17	88866716	687.15	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	ICT Consumables	D33
Solihull Community Housing	17-Jan-17	88866716	92.80	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Catering Provisions	D75
Solihull Community Housing	17-Jan-17	88866716	40.20	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88866716	52.03	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88866716	7.72	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88866716	93.69	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88866716	1.93	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88865706	5.07	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	17-Jan-17	88865706	25.73	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Office Expenses	D20
Solihull Community Housing	17-Jan-17	88865706	582.43	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Stationery	D25
Solihull Community Housing	17-Jan-17	88865706	658.35	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	ICT Consumables	D33
Solihull Community Housing	17-Jan-17	88865706	88.91	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Catering Provisions	D75
Solihull Community Housing	17-Jan-17	88865706	38.52	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80
Solihull Community Housing	17-Jan-17	88865706	49.86	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Publicity & Promotions	D93
Solihull Community Housing	17-Jan-17	88865706	7.40	COLLECTIVE ENTERPRISE LTD	109777	Endeavour House	Printing	D80



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Solihull Community Housing	01-Jan-17	88931818	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88931819	85.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88931819	85.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88931819	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88931819	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88931819	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88998707	264.36	DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	01-Jan-17	88998708	421.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998710	361.76	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88998713	279.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	89125841	334.82	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	89125850	214.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	89125864	375.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998719	312.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998720	447.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998722	915.78	DODD GROUP	101355	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88998723	971.65	DODD GROUP	101355	Decent Homes Prog - Internal	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88998725	436.45	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998733	312.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998736	382.96	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	89125929	237.92	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	89125933	272.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	89125935	342.15	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88998738	254.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998749	545.44	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998751	414.93	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998755	253.47	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998758	879.30	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998760	340.84	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	89125961	367.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88801709	896.68	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998767	717.03	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998769	744.33	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998770	259.84	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998772	426.13	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998776	301.66	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998781	265.73	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998782	265.62	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998785	248.19	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998786	232.82	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998792	463.87	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998796	259.31	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998797	227.08	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998799	423.70	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998800	232.00	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	88998807	355.67	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998808	331.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88998822	464.94	DODD GROUP	101355	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-17	89074709	9529.71	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	04-Jan-17	88699707	788.67	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jan-17	88699709	242.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699712	545.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699713	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699717	344.45	DODD GROUP	101355	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699719	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699724	270.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699725	1815.50	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699727	301.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699730	410.99	DODD GROUP	101355	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	04-Jan-17	88577889	238.25	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88801714	573.53	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699731	270.81	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699734	242.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699738	221.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-17	88699740	242.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699741	870.63	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88577025	363.77	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88577028	385.21	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699742	669.36	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699743	456.29	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88577033	290.08	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699744	462.74	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88577040	298.53	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699746	467.67	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699747	351.20	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699748	376.65	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88577046	306.01	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699750	370.66	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88577050	322.11	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88577056	340.99	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88577057	321.12	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699752	365.62	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88577060	456.74	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699753	1156.05	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699754	760.38	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699755	694.02	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699756	423.98	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699757	456.47	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88699760	211.68	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	04-Jan-17	88577064	216.23	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88577065	305.76	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88577067	420.64	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699761	467.73	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jan-17	88699764	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699765	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699766	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699768	333.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699769	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699770	231.94	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699773	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699774	230.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699775	414.82	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699777	668.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699778	233.24	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699779	661.68	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699780	216.68	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699781	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699782	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699783	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699784	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699785	1732.95	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699786	1716.90	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699787	1777.32	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699788	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699789	1788.56	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699791	1697.01	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Jan-17	88699792	305.91	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699793	231.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699794	265.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88577277	540.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699795	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jan-17	88699797	324.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699807	350.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699811	279.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699814	264.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699818	495.87	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699819	272.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699820	225.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jan-17	88699821	209.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699822	258.36	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699829	461.70	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699832	340.94	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699835	286.39	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699837	347.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699839	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699840	302.58	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699841	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699843	1114.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699844	325.55	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699846	209.49	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801715	348.41	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699847	310.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699851	321.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801716	230.82	DODD GROUP	101355	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699852	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699853	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699854	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699856	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699857	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699858	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699859	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699860	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699861	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699862	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699863	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699864	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699865	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699866	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88801718	243.21	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699868	322.21	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88801720	271.33	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801721	312.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88578602	243.90	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699869	401.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88578614	216.94	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88578616	264.64	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88578624	271.03	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699870	616.21	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88801727	312.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88578654	344.63	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699871	839.55	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88578666	220.79	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699872	382.75	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88578684	236.58	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699876	459.01	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801731	339.12	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88578730	293.64	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699879	248.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88577415	284.56	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88577418	682.67	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88577421	224.96	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88577423	505.70	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88577431	680.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88577439	251.47	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699882	351.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699883	339.75	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88577444	269.71	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699884	324.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88577453	261.66	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699885	240.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699887	312.69	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699888	891.12	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jan-17	88699889	312.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699892	290.53	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699894	317.21	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699897	903.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699898	227.88	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699899	220.02	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699905	211.84	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801738	435.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699912	505.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699913	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699914	256.91	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699915	223.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699917	216.37	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699919	316.56	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699923	295.38	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699925	373.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699926	349.70	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699927	280.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699928	560.42	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88579092	299.67	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699930	273.49	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699932	603.97	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699933	643.04	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699934	397.93	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699935	549.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88579124	263.67	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699936	390.54	DODD GROUP	101355	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88699937	402.44	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699938	775.21	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88579126	214.59	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699939	236.81	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88579156	526.44	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699940	1079.29	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88579160	291.79	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88699941	538.24	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88579164	539.81	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-17	88801739	753.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699943	321.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699944	312.19	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699948	332.33	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699949	334.00	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699951	297.97	DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	05-Jan-17	88699952	416.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699953	209.48	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699956	249.70	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88699957	342.45	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801742	466.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jan-17	88801743	225.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jan-17	88726730	260.87	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726734	364.61	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726735	303.14	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726737	318.40	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726738	279.46	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726739	254.71	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726741	364.98	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726742	276.87	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-17	88834716	278.55	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	17-Jan-17	88834717	423.82	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	17-Jan-17	88834719	2160.91	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	17-Jan-17	88834724	274.74	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	17-Jan-17	88834742	245.13	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	17-Jan-17	88834744	493.20	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	17-Jan-17	88834747	283.14	DODD GROUP	101355	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	23-Jan-17	89045711	540.89	DODD GROUP	101355	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	23-Jan-17	89045712	268.53	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045716	294.30	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045717	337.84	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045718	287.13	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045719	1984.21	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045721	546.49	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045722	371.17	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045723	855.81	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045724	276.59	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045726	787.16	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045727	606.11	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045728	518.05	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045729	485.72	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045731	1243.03	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045733	615.51	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045735	247.31	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045737	634.69	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jan-17	89143714	9529.71	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	25-Jan-17	89143713	7209.22	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	24-Jan-17	89322533	218.45	DODD GROUP	101355	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	25-Jan-17	89324781	243.97	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89324783	334.60	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89324784	294.79	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89324786	239.50	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89324788	435.03	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89324798	292.63	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89324802	231.01	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89322622	219.04	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89322634	265.57	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89322636	244.91	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-17	89322649	239.87	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88780715	71.20	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780715	75.20	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780715	135.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780715	33.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780716	83.80	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780716	41.90	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780716	93.20	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780716	75.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	89085707	610.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jan-17	89085710	694.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jan-17	89085710	110.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89193712	70.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89193712	479.80	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89193712	30.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	88795714	608.16	DR GAIL YOUNG	152708	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	05-Jan-17	88330712	608.16	DR GAIL YOUNG	152708	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jan-17	89575717	248.99	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-17	89575724	211.26	DRAINTECH SERVICES (MIDLANDS) LTD	185128	Direct-Standby	Other Building costs	B39
Solihull Community Housing	01-Jan-17	89575725	1342.49	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-17	88619079	338.36	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88619084	221.32	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-17	88619095	531.45	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89328706	355.63	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-17	89328708	366.18	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	89328711	768.59	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Jan-17	89168717	408.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Jan-17	89168726	231.17	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Jan-17	89168732	294.76	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jan-17	88831707	33.03	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	16-Jan-17	88831707	558.07	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Contractor Payments	B70
Solihull Community Housing	16-Jan-17	88831706	642.01	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	11-Jan-17	88596714	133.33	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	11-Jan-17	88596714	515.00	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Contractor Payments	B70



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jan-17	89417710	321.05	E.ON ENERGY	71220	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	30-Jan-17	89420706	363.88	E.ON ENERGY	71220	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	18-Jan-17	88877717	2185.00	EDEN ADAPPTIONS LTD	171877	Sub Contractors Tax	Contractor Payments	B70
Solihull Community Housing	18-Jan-17	88877717	-131.10	EDEN ADAPPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Jan-17	89385706	1594.89	EDEN ADAPPTIONS LTD	171877	Sub Contractors Tax	Falls Prevention Service	B44
Solihull Community Housing	30-Jan-17	89385706	-318.98	EDEN ADAPPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	16-Jan-17	88793706	1151.86	EDEN ADAPPTIONS LTD	171877	Sub Contractors Tax	Falls Prevention Service	B44
Solihull Community Housing	16-Jan-17	88793706	-230.37	EDEN ADAPPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	05-Jan-17	88371706	3.60	EDENRED	177241	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	05-Jan-17	88371706	899.00	EDENRED	177241	Central Administration	General Creditors	S01
Solihull Community Housing	20-Jan-17	89013711	456.91	EDF ENERGY 1 LTD	92311	Private Sector Leasing	Electricity	B11
Solihull Community Housing	25-Jan-17	89142711	331.54	ELDERCARE	45329	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	25-Jan-17	89142710	538.67	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	16-Jan-17	88791709	342.59	ELDERCARE	45329	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jan-17	88791710	565.84	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	27-Jan-17	89317706	2868.39	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	16-Jan-17	88791708	2950.48	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	24-Jan-17	89073706	250.00	ENVIRONMENT AGENCY	13752	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-Jan-17	88635714	522.69	ENVIRONMENTAL CONTRACTS LTD	255147	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-Jan-17	88635714	13346.42	ENVIRONMENTAL CONTRACTS LTD	255147	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Jan-17	88871710	380.00	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-Jan-17	88635729	484.50	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	24-Jan-17	89074712	1825.00	EXCEL PUBLISHING.CO LTD	271638	Central Administration	Publicity & Promotions	D93
Solihull Community Housing	09-Jan-17	88459715	20.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	20.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	10.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	25.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	20.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	20.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	25.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	25.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	15.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	35.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	25.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	25.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	09-Jan-17	88459715	15.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Jan-17	88834707	45.24	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834707	496.70	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834708	396.18	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-17	88635724	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89142712	350.90	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533707	319.27	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533707	155.24	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-17	89389707	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jan-17	88619069	843.76	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88619071	225.10	FLOOR RESTORATIONS LTD	1393	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jan-17	88871708	1974.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	18-Jan-17	88871709	2301.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	01-Jan-17	88619078	209.40	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-17	89168706	262.98	FLOOR RESTORATIONS LTD	1393	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	25-Jan-17	89142714	320.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	25-Jan-17	89142715	2364.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	19-Jan-17	89168710	696.97	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-17	89392707	2350.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	05-Jan-17	88330718	6433.31	FRY HOUSING TRUST	54504	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	13-Jan-17	88726708	230.00	GRANGE REMOVAL CO LTD	1532	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88330741	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	05-Jan-17	88330740	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	05-Jan-17	88330742	246.00	GRANGE REMOVAL CO LTD	1532	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	05-Jan-17	88330725	1055.35	HAMMOND LUBRICANTS & CHEMICALS LTD	192804	Anti Graffiti Team	Materials	D13
Solihull Community Housing	13-Jan-17	88726725	246.14	HAMMOND LUBRICANTS & CHEMICALS LTD	192804	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jan-17	89575712	2265.00	HANDICARE ACCESSIBILITY LTD	177922	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89575713	3870.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89575714	2098.20	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-17	89575715	4208.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	89575716	4968.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jan-17	88595706	245.00	HEALTH RESPONSE UK LTD	108174	Income Collection Team	Car Allowances	C10
Solihull Community Housing	13-Jan-17	88767731	1070.00	HERON PRESS	19655	Endeavour House	Postages	D21
Solihull Community Housing	17-Jan-17	88834714	795.00	HOUSEMARK LTD	66922	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Jan-17	88939722	795.00	HOUSEMARK LTD	66922	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	19-Jan-17	88939719	795.00	HOUSEMARK LTD	66922	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	05-Jan-17	88330731	286.13	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	05-Jan-17	88330727	286.13	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	20-Jan-17	89013709	977.38	HUMAN IT SOLUTIONS	83053	Health & Safety	Office Equipment	D12
Solihull Community Housing	01-Jan-17	89328714	393.94	HUNTLEY REFRIGERATION LTD	203364	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Jan-17	89328715	278.69	HUNTLEY REFRIGERATION LTD	203364	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Jan-17	89328716	278.69	HUNTLEY REFRIGERATION LTD	203364	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Jan-17	89328722	292.50	HUNTLEY REFRIGERATION LTD	203364	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Jan-17	89328723	221.13	HUNTLEY REFRIGERATION LTD	203364	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	06-Jan-17	88399706	1013.86	INLAND REVENUE ONLY	1790	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	20-Jan-17	89018714	-4886.84	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726714	2646.26	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726713	5481.45	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-Jan-17	88389706	4014.25	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-Jan-17	88388706	3140.30	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	13-Jan-17	88726727	1272.19	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	20-Jan-17	89018713	4886.86	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	19-Jan-17	88939729	5694.96	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	06-Jan-17	88401711	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88401712	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88402706	250.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88402707	376.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88405706	255.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726745	324.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726745	53.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726746	540.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726747	395.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-17	88871714	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-17	88871716	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-17	88871715	568.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89144709	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89144711	881.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89144710	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Jan-17	88593708	91648.00	JESSUP BROTHERS LTD	217497	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	18-Jan-17	88871706	183412.00	JESSUP BROTHERS LTD	217497	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89193739	17.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	5.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	14.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	5.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	25.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	451.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	28.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	55.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	53.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	1.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193739	56.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	88780721	409.97	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085731	548.73	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085732	575.76	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085733	119.02	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085733	428.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085733	33.68	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085733	20.34	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jan-17	88921710	578.13	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085734	438.86	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085735	396.26	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	18.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	111.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-17	89085736	329.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	29.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	345.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	13.85	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	256.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89085736	68.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-17	88270195	636.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-17	88270195	-318.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-17	88270201	-318.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	137.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	48.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	326.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	329.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	86.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	29.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	19.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	56.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	199.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	86.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193740	22.96	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jan-17	88921711	339.63	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jan-17	88923706	-339.63	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jan-17	88921709	-578.13	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-17	88780724	249.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-17	88780727	390.36	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	60.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	95.16	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	26.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	267.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	175.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	1319.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	60.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	51.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	78.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	3.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	123.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	17.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	52.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	75.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780739	235.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	15.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	63.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	134.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	3.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	550.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	46.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	171.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-17	88780741	17.22	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-17	89085745	501.17	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-17	89085746	603.54	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-17	88780743	840.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-17	88780743	202.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-17	88780743	286.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-17	89085747	523.31	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jan-17	89147706	569.71	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-17	89085748	37.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-17	89085748	249.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-17	88780755	312.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-17	89085749	495.64	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-17	89085750	287.18	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085751	43.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085751	9.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085751	4.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085751	25.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10





Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jan-17	89193755	322.56	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89193755	16.84	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89193756	64.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89193756	59.85	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89193756	160.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89193757	282.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89327723	46.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89327723	201.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-17	89327723	11.63	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327724	353.45	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	48.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	93.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	4.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	8.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	78.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	59.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	29.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	2.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	46.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	62.55	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	95.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	15.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jan-17	89327725	329.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327727	280.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327727	143.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327727	151.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	7.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	137.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	3.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	37.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	14.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	130.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	16.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	267.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	80.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	46.22	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	150.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	56.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	14.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327729	29.35	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-17	89327730	249.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327731	517.61	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jan-17	89406707	-448.29	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Jan-17	89405706	448.29	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-17	88780756	946.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-17	88270193	270.00	KILLGERM CHEMICALS LTD	2033	Pest Control	Materials	D13
Solihull Community Housing	27-Jan-17	88326706	1500.00	KIRONA SOLUTIONS LIMITED	163938	IT Strategy	ICT - General	D30
Solihull Community Housing	16-Jan-17	88793755	505.00	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Jan-17	89537707	4742.14	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Jan-17	89535706	4886.70	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Jan-17	89535707	-550.68	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Jan-17	89537709	-1192.98	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Jan-17	89537706	3114.13	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-Jan-17	89533714	5701.15	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jan-17	88793754	505.00	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jan-17	88793753	820.67	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jan-17	88793753	867.63	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Jan-17	88726709	317.60	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Jan-17	88726719	483.67	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Jan-17	88726722	317.60	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-17	89389706	-479.25	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-17	89386707	2963.65	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Jan-17	88726718	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Jan-17	88726716	640.64	LEX AUTOLEASE LIMITED	233251	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	13-Jan-17	88726717	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Jan-17	88726744	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-17	89389709	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-17	89389708	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Jan-17	88726715	22986.69	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-17	89389710	22986.69	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Jan-17	88642706	12696.00	LIBERATA UK LIMITED	169038	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jan-17	88619100	873.49	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619102	698.98	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619112	313.72	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619113	1736.87	LIFT & ENGINEERING SERVICES	198330	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88619115	2531.78	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619116	1036.83	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88851758	1644.70	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jan-17	88398707	4155.60	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jan-17	88398706	3817.05	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jan-17	89168752	1062.32	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88619120	18431.78	LIFT & ENGINEERING SERVICES	198330	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89168753	43892.98	LIFT & ENGINEERING SERVICES	198330	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89168754	43892.98	LIFT & ENGINEERING SERVICES	198330	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	88459711	10.50	LIGHTHOUSE (UK) LTD	219272	Health & Safety	Materials	D13
Solihull Community Housing	09-Jan-17	88459711	371.25	LIGHTHOUSE (UK) LTD	219272	Health & Safety	Materials	D13
Solihull Community Housing	24-Jan-17	89109717	254.89	LLOYD SALE	210897	Direct-Standby	Car Allowances	C10
Solihull Community Housing	05-Jan-17	88370706	199544.34	LOVELL PARTNERSHIP LTD	184463	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	11-Jan-17	88596720	357.41	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	11-Jan-17	88596719	261.47	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	05-Jan-17	88330733	18061.39	MAN COMMERCIAL PROTECTION LTD	191676	CCTV	Security	B43
Solihull Community Housing	01-Jan-17	89327717	15.00	MOBILITY WORLD LTD	178552	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327717	147.60	MOBILITY WORLD LTD	178552	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327717	112.80	MOBILITY WORLD LTD	178552	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327713	308.00	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327713	23.70	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193726	95.70	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193726	308.00	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193726	9.40	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193726	18.30	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327714	289.84	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327714	180.00	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193733	308.00	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193734	191.40	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193734	18.80	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193734	18.30	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193735	231.00	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193736	231.00	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193736	18.12	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193736	18.80	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193736	18.30	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89193736	47.60	NATIONAL PLASTICS	148151	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327734	21.28	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327734	60.96	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327734	121.90	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-17	89327734	90.54	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	37.60	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	7.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	6.12	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	31.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	4.62	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	31.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	99.88	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	12.20	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	38.40	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	68.76	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	2.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-17	89085777	17.64	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jan-17	89085777	3.18	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-17	89085778	223.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-17	89085778	20.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-17	89085778	144.12	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-17	88459707	5140.80	NAVMAN WIRELESS UK LTD	239668	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Jan-17	89142709	855.53	NEOPOST FINANCE LTD	76994	Endeavour House	Postages	D21
Solihull Community Housing	13-Jan-17	89193707	294.90	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-17	89193708	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jan-17	88939723	573.84	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88401710	231.13	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88401708	247.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88400706	350.68	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88399707	350.68	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	11-Jan-17	88596748	588.84	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Jan-17	88596744	350.68	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	11-Jan-17	88596745	350.68	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834880	186.74	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834880	163.94	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	11-Jan-17	88596746	221.25	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834883	260.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834887	494.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834890	250.25	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834892	555.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834897	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834903	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834911	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834909	383.50	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	17-Jan-17	88834913	286.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	19-Jan-17	88939733	444.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89144706	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Jan-17	89074722	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jan-17	89074721	494.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Jan-17	89074717	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jan-17	89074727	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jan-17	89074726	481.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Jan-17	89074725	555.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89144708	444.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533712	487.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533709	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533708	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533710	481.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	31-Jan-17	89533713	555.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	06-Jan-17	88393707	13111.70	NOVUS PROPERTY SOLUTIONS	219681	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	30-Jan-17	89392706	15168.22	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-Jan-17	88330735	260.00	NOWMEDICAL	84074	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	11-Jan-17	88596727	2699.00	OCEAN MEDIA GROUP LTD	105305	Board Administration	Tenant Elections	D64
Solihull Community Housing	26-Jan-17	89268706	1100.00	OCEAN MEDIA GROUP LTD	105305	Board Administration	Tenant Elections	D64
Solihull Community Housing	01-Jan-17	88651720	435.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	89168804	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jan-17	89328727	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	89168811	251.55	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	89168812	280.79	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	89168814	251.19	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	89168817	347.14	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	89168821	221.49	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88851763	501.38	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651781	280.79	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651785	228.35	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651787	383.13	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651797	252.67	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651799	228.67	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651812	257.55	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-17	88651813	236.18	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-17	88851765	336.23	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jan-17	88851776	383.13	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-17	88851791	251.55	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-17	88851799	265.23	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-17	88851811	209.51	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	88931825	354.00	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	88931827	921.03	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	88931836	230.09	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	88931840	368.51	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	88931847	266.24	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	89168829	278.81	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-17	89168835	346.36	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jan-17	89168838	263.13	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jan-17	89168839	656.40	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jan-17	89575755	225.40	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jan-17	89575757	246.73	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jan-17	89575779	219.30	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jan-17	89575780	299.00	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jan-17	89575786	271.34	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jan-17	89575787	243.57	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-17	89043731	3166.66	ORBIS PROTECT LIMITED	235564	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	06-Jan-17	88393708	920.00	PENNINGTON CHOICE LTD	154611	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	27-Jan-17	89319706	-347.82	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	27-Jan-17	89318706	-584.97	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	04-Jan-17	88269719	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726811	271.26	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726812	347.82	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	19-Jan-17	88939739	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	19-Jan-17	88939737	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	19-Jan-17	88939738	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	26-Jan-17	89274708	513.92	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	26-Jan-17	89274707	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	27-Jan-17	89320706	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	27-Jan-17	89323735	263.58	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	27-Jan-17	89320707	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Agency Staff	A60
Solihull Community Housing	23-Jan-17	89036706	10000.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Jan-17	89413706	4364.09	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jan-17	88788707	3791.16	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-17	88241706	10000.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89045706	10000.00	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jan-17	88788706	4828.83	REDACTED PERSONAL INFORMATION	#N/A	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89043728	449.89	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jan-17	89043730	473.22	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jan-17	89043740	296.59	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jan-17	89045708	323.25	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jan-17	88871707	1074.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	20-Jan-17	89016706	3200.00	RH ENVIRONMENTAL LTD	175813	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	09-Jan-17	88459712	1477.84	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	20-Jan-17	89018715	4168.96	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	20-Jan-17	89018715	-2273.98	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	09-Jan-17	88459714	870.00	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	52671	Business Support - MST Back Office Support	General Building Costs	B30
Solihull Community Housing	11-Jan-17	88635732	284.00	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	52671	Endeavour House	General Building Costs	B30
Solihull Community Housing	23-Jan-17	89043716	7.00	SOLIHULL COMMUNITY HOUSING	66172	MST -Structural Works	Materials	D13
Solihull Community Housing	23-Jan-17	89043716	15.01	SOLIHULL COMMUNITY HOUSING	66172	MST -Structural Works	Fuel	C40
Solihull Community Housing	23-Jan-17	89043716	13.32	SOLIHULL COMMUNITY HOUSING	66172	MST -Structural Works	Vandalism	B35
Solihull Community Housing	23-Jan-17	89043716	16.20	SOLIHULL COMMUNITY HOUSING	66172	MST -Structural Works	Public Transport	C20
Solihull Community Housing	23-Jan-17	89043716	280.00	SOLIHULL COMMUNITY HOUSING	66172	MST -Structural Works	Electricity	B11
Solihull Community Housing	23-Jan-17	89043716	41.99	SOLIHULL COMMUNITY HOUSING	66172	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jan-17	88795707	4505.16	SOLIHULL MBC	46390	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	16-Jan-17	88791707	163.54	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	2619.47	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	327.18	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	94.73	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	1040.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	1608.34	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Insurances	B27

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jan-17	88791707	49.92	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Insurances	B27
Solihull Community Housing	16-Jan-17	88791707	76.65	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Insurances	B27
Solihull Community Housing	16-Jan-17	88791707	40000.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	304252.87	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Employee Insurance	A92
Solihull Community Housing	16-Jan-17	88791707	64767.06	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Central Administration	Insurance and Tax	C50
Solihull Community Housing	23-Jan-17	89045738	250.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jan-17	89018718	428.00	SWIFT FIRE & SECURITY	77745	Endeavour House	Security	B43
Solihull Community Housing	16-Jan-17	88795709	300.00	T C CARS	3744	Customer, Communication & Information Team	Other Transport Costs	C91
Solihull Community Housing	27-Jan-17	89334706	408.13	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89334706	2677.06	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89334706	29.79	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89334706	130.23	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89334706	12.90	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89334706	53.99	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89334706	359.14	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	27-Jan-17	89332706	1987.44	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	27-Jan-17	89332706	502.54	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	27-Jan-17	89332706	44.36	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	27-Jan-17	89332706	393.26	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	24-Jan-17	89074706	330.00	TOTAL TRAINING COMPANY (UK) LTD	271955	Central Administration	Training	A80
Solihull Community Housing	01-Jan-17	88851819	10562.98	TYRER BUILDING CONTRACTORS	67515	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-17	88651826	3820.44	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328729	1864.16	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328730	1776.95	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328731	1550.30	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328732	2512.33	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328733	1731.67	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328734	2081.77	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-17	89328735	903.20	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-17	89328736	18239.50	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Jan-17	88403706	795.72	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Jan-17	88458706	333.25	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Jan-17	88726748	508.91	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Jan-17	88939735	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Jan-17	89325707	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jan-17	89142708	2728.16	WESTERN POWER DISTRIBUTION	192426	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	11-Jan-17	88635712	383.53	WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	05-Jan-17	88332707	232.25	WETTONS CLEANING SERVICES LTD	159598	82 Warwick Road Intensive Support Unit	Other Works	B32
Solihull Community Housing	05-Jan-17	88332706	55107.79	WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	16-Jan-17	88795710	232.25	WETTONS CLEANING SERVICES LTD	159598	82 Warwick Road Intensive Support Unit	Other Works	B32
Solihull Community Housing	11-Jan-17	88635721	55107.79	WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	20-Jan-17	89015707	393.72	WIRELESS INNOVATION LTD	209345	VAT	Utility Related Works	B34
Solihull Community Housing	01-Jan-17	88651707	236.67	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33