

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-16	86492608	2295.00	ABRITAS	184058	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	27-Jul-16	86443591	17.68	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443591	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443591	281.75	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443589	108.36	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443589	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443589	264.93	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443589	250.10	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312636	108.36	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312636	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146649	281.75	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146649	286.26	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146649	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146649	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808624	36.44	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808624	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jul-16	86437550	80180.20	ANGLIAN BUILDING PRODUCTS	85239	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86492566	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251672	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-16	86219569	382.50	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86086555	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86086554	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86086552	510.00	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jul-16	85813608	550.00	BATSFORD & BELLAMY	7816	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	27-Jul-16	86443587	137.50	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443587	114.50	BECKETT ABRASIVES LTD	7916	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jul-16	86492568	11758.00	BERBEN INSTALLATIONS LTD	20346	Disrepair and insurance	Insurances	B27
Solihull Community Housing	11-Jul-16	86034548	6430.00	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jul-16	86027605	4108.32	BERBEN INSTALLATIONS LTD	20346	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251673	63370.78	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jul-16	86219563	4830.00	BLUEBELL GUEST HOUSE	4821686	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	11-Jul-16	86034698	1350.00	BRIDGEWATER & COULTON	11177687	Capital Programmes	Professional Fees	D50
Solihull Community Housing	18-Jul-16	86220572	-449.00	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	18-Jul-16	86220572	1107.18	BRITISH GAS TRADING LTD	9637	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	18-Jul-16	86222547	302.95	BRITISH GAS TRADING LTD	9637	Private Sector Leasing	Gas	B10
Solihull Community Housing	27-Jul-16	86450932	410.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450931	800.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450930	1050.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450929	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450928	1320.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450927	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450558	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450302	960.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86449724	960.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Jul-16	86437551	389.17	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Community Centres	Contractor Payments	B70
Solihull Community Housing	15-Jul-16	86201548	950.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30
Solihull Community Housing	15-Jul-16	86201548	85.00	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30
Solihull Community Housing	29-Jul-16	86492569	1008.34	CAPITA SYMONDS LTD	218112	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	07-Jul-16	85960549	1008.34	CAPITA SYMONDS LTD	218112	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	26-Jul-16	86433574	565.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433573	565.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433572	385.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433571	385.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433570	385.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433564	310.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433566	310.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433575	770.00	CAPITAL FURNISHINGS	2071841	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-16	86433676	354.00	CAPITAL FURNISHINGS	2071841	Private Sector Leasing	Furniture	D11
Solihull Community Housing	26-Jul-16	86433677	425.00	CAPITAL FURNISHINGS	2071841	Private Sector Leasing	Furniture	D11
Solihull Community Housing	07-Jul-16	85960559	337.00	CEL ELECTRICAL	138018	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jul-16	85960558	472.40	CEL ELECTRICAL	138018	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-16	86034704	420.00	CHARTER OFFICE EQUIPMENT LTD	9886	Anti Graffiti Team	Furniture	D11
Solihull Community Housing	29-Jul-16	86492570	3928.00	CHARTER OFFICE EQUIPMENT LTD	9886	Housing Aid & Homelessness	Furniture	D11
Solihull Community Housing	29-Jul-16	86492577	366.00	CHARTER OFFICE EQUIPMENT LTD	9886	Business Support - MST Back Office Support	Other Premises Costs	B90

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-16	86499627	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499627	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	135.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499628	85.00	DMW ENVIRONMENTAL	281856	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499631	225.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499631	225.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499631	135.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499631	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499631	95.00	DMW ENVIRONMENTAL	281856	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85846637	286.53	DODD GROUP	164798	Endeavour House	General Building Costs	B30
Solihull Community Housing	21-Jul-16	86333792	271.28	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333790	257.32	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333789	228.73	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333775	239.91	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333773	311.68	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333772	226.05	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333784	252.58	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333788	264.14	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333737	291.05	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333732	231.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333728	257.87	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333733	345.91	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333711	311.29	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333709	345.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333706	235.99	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333705	250.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333710	289.09	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333609	432.27	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333607	222.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333606	229.27	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333611	236.58	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333604	252.38	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333603	272.36	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333600	501.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333599	1062.03	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333602	673.64	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333598	221.05	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333597	576.58	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333596	381.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333595	574.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333594	549.64	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333593	457.26	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333592	552.68	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333591	513.24	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333590	380.16	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333589	689.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333588	662.82	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333587	406.76	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333586	385.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333584	647.87	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333583	519.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333581	399.17	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333580	394.05	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333579	614.51	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333582	358.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333578	365.36	DODD GROUP	164798	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	21-Jul-16	86333577	374.53	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333576	299.12	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333575	230.95	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333573	627.18	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333572	430.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333571	407.89	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333570	226.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333569	783.02	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333568	381.26	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333567	667.19	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333566	552.31	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333565	523.07	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333564	519.46	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333563	519.13	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333560	1906.72	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333558	472.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333556	589.31	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333555	430.72	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333559	1747.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86333557	528.46	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855577	1713.79	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855576	636.08	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855575	382.63	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855578	385.05	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855574	698.28	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855573	1790.52	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855570	882.30	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855569	382.66	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855568	437.00	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855567	445.42	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855566	374.27	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855744	246.13	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855743	529.06	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855733	279.09	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855564	574.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855563	455.10	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855724	274.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855722	325.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855718	281.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855713	299.35	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855711	662.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855705	284.63	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855694	328.74	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855690	264.93	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855706	323.22	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855695	337.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855664	302.07	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855663	346.58	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855662	299.35	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855658	239.23	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855656	516.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855654	294.68	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855634	423.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855632	348.78	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855629	499.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855627	401.69	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855622	381.13	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855620	359.16	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855628	288.52	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855562	486.03	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855561	501.47	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855560	512.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855559	553.95	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855558	653.08	DODD GROUP	164798	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	05-Jul-16	85855557	409.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855556	555.88	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855555	451.22	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855554	569.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855553	504.42	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855552	433.15	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855583	449.19	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855582	732.22	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855581	838.29	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855580	393.31	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855549	292.45	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855547	661.78	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855579	427.12	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-16	85855550	310.60	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-16	86329576	229.45	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329572	436.28	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329571	413.52	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329569	957.47	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329566	495.27	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329565	472.33	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329564	491.00	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329560	497.92	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329556	489.17	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329553	529.65	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329552	445.46	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329550	395.36	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329549	486.22	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329548	446.59	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863571	417.36	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863565	418.96	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863562	373.97	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863564	439.05	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85846585	324.15	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846579	378.84	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344080	390.60	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344069	587.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344064	270.71	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344056	310.74	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343554	340.87	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343871	259.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343853	316.43	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343850	337.24	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343839	428.65	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343838	564.60	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343816	254.70	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343922	294.47	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343890	224.17	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344181	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344173	217.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344171	237.15	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344168	291.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344165	310.74	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846721	235.80	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846703	334.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846981	318.67	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846801	224.50	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846595	227.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846594	260.98	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846593	318.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846591	217.12	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846589	227.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846587	950.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846586	238.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846584	309.64	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jul-16	86343560	267.05	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343557	418.37	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343553	382.00	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343552	266.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343550	322.03	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343573	279.09	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343569	268.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343567	414.00	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343565	418.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86343572	396.74	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86344180	328.70	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846912	355.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846911	217.65	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846905	213.23	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846890	217.63	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846874	395.17	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846640	366.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846638	392.67	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846636	811.34	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846635	209.64	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846632	344.69	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846550	371.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846547	242.54	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846777	329.57	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846832	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846773	214.34	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846612	399.41	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846611	614.20	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846607	380.91	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846613	371.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846147	371.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846039	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845560	214.38	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845558	230.60	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845557	352.81	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845556	366.01	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845547	439.52	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845562	260.46	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846121	350.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846023	360.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85845987	350.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846063	240.87	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jul-16	85846059	350.02	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Jul-16	86450934	9529.71	DODD GROUP	164798	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	25-Jul-16	86405576	9529.71	DODD GROUP	164798	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	05-Jul-16	85860551	722.18	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	05-Jul-16	85860552	325.83	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Jul-16	86329577	440.16	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329574	496.96	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329573	465.18	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329568	669.96	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329567	984.86	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329563	522.44	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329562	990.35	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329561	798.54	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329559	372.58	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329557	542.44	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329555	485.57	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329554	707.26	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86329551	685.52	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863572	624.77	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863570	427.33	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85863569	429.84	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86345606	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jul-16	85845583	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845581	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845580	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845579	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845582	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845578	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845577	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845575	1697.01	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845574	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845573	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845572	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85845576	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86343576	257.99	DODD GROUP	164798	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331561	327.92	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331559	291.33	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331557	553.11	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331556	348.22	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331555	255.68	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331554	395.58	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331552	305.57	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Jul-16	86331548	1267.74	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85860571	458.97	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858571	398.70	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858570	713.04	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858569	339.87	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858567	523.57	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858566	354.01	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858565	402.14	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858563	369.28	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858562	501.89	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858564	341.78	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858560	316.39	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858557	397.86	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858556	522.51	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858554	239.48	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858558	239.40	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858551	511.81	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858550	483.59	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858549	437.30	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85858552	452.53	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Jul-16	85850943	270.94	DODD GROUP	164798	Direct-Standby	Other Building costs	B39
Solihull Community Housing	27-Jul-16	86443556	325.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443551	550.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312566	88.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312566	37.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312566	41.90	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312566	23.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312566	93.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146593	79.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146593	71.20	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146593	55.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146593	83.80	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808552	50.00	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808552	195.60	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808552	33.50	DOORFIT PRODUCTS LTD	5228	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jul-16	86492558	810.88	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-Jul-16	86086551	1009.56	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-Jul-16	86086550	831.81	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	29-Jul-16	86499649	221.20	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499648	221.20	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499647	221.20	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499665	226.50	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jul-16	86499664	221.20	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jul-16	86499662	292.23	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-16	86499650	1106.60	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jul-16	86499646	326.94	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jul-16	86499645	463.76	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Jul-16	86355568	239.71	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Jul-16	86355592	477.90	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Jul-16	86355589	1270.34	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jul-16	86020595	485.28	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jul-16	86020591	220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jul-16	86020590	220.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jul-16	86020589	539.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jul-16	86020587	540.00	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jul-16	86034712	312.53	DULUX DECORATOR CENTRES	69460	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	11-Jul-16	86034712	381.52	DULUX DECORATOR CENTRES	69460	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251665	649.44	E.ON ENERGY	108799	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Jul-16	86251665	170.49	E.ON ENERGY	108799	Private Sector Leasing	Electricity	B11
Solihull Community Housing	26-Jul-16	86437552	-46.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	26-Jul-16	86437552	300.00	ECLIPSE ACCESS SOLUTIONS LTD	141696	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86492565	-318.98	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Jul-16	86112556	-318.98	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Jul-16	86112555	-283.54	EDEN ADAPTIONS LTD	267999	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	29-Jul-16	86492565	1594.89	EDEN ADAPTIONS LTD	267999	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	13-Jul-16	86112556	1594.90	EDEN ADAPTIONS LTD	267999	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	13-Jul-16	86112555	1417.69	EDEN ADAPTIONS LTD	267999	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	29-Jul-16	86492578	25928.00	EDEN BUILD LTD BUILDING CONTRACTORS	5243773	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Jul-16	85907547	3.80	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	06-Jul-16	85907547	949.00	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	26-Jul-16	86437554	818.50	EGBERT H TAYLOR & CO LTD	5357	Low Rise (inc. Safe & Sound)	Materials	D13
Solihull Community Housing	19-Jul-16	86251677	2928.58	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Jul-16	85992551	3042.43	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Jul-16	85992550	2954.75	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Jul-16	85996548	271.80	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-16	85996547	282.64	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-16	85993608	468.00	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Jul-16	85993607	357.16	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	08-Jul-16	85992552	443.84	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	11-Jul-16	86020893	108.50	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-16	86020893	78.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-16	86020893	313.40	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-16	86020893	480.20	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-16	86027591	8250.00	ENVIRONMENT AGENCY	20162	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Jul-16	86201549	17538.84	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Jul-16	86201549	480.60	ENVIRONMENTAL CONTRACTS LTD	9435687	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	12-Jul-16	86089551	456.00	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-Jul-16	86034714	684.00	FERRET INFORMATION SYSTEMS LTD	5486	Safe and Sound Operational	ICT Software	D31
Solihull Community Housing	11-Jul-16	86020561	298.80	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499586	366.30	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-16	86020549	282.00	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-16	86020556	211.08	FLOOR RESTORATIONS LTD	5521	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499582	826.80	FLOOR RESTORATIONS LTD	5521	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86370569	289.45	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Jul-16	86370575	-289.45	FLOOR RESTORATIONS LTD	5521	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	22-Jul-16	86373547	720.00	G & S SMIRTHWAITE LTD	56903	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-16	86440554	280.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	12-Jul-16	86092578	230.00	GRANGE REMOVAL CO LTD	5676	Housing Aid & Homelessness	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Jul-16	86440553	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	29-Jul-16	86499622	3987.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499626	2224.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499625	4419.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499624	4955.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499623	1915.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499621	2063.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499620	4605.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499619	4065.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499617	1827.50	HANDICARE ACCESSIBILITY LTD	277953	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	29-Jul-16	86499618	3935.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499616	1832.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499615	1911.00	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jul-16	86112562	302.73	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-16	86112561	825.00	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-16	86112560	495.89	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-16	86112559	495.89	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-16	86112558	817.74	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-16	86112557	291.62	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	22-Jul-16	86373552	2376.76	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	2376.76	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	22-Jul-16	86373550	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	22-Jul-16	86373552	887.64	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	887.64	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	345.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	648.21	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	648.21	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	345.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373552	216.07	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	22-Jul-16	86373550	216.07	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	19-Jul-16	86251680	1545.00	IN-TEND LTD	2736689	Procurement	Professional Fees	D50
Solihull Community Housing	19-Jul-16	86251683	2732.82	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251681	3392.97	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	15-Jul-16	86201551	4416.23	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	15-Jul-16	86201550	1995.42	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86492579	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86439547	548.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86437557	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-16	86220559	834.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-16	86220555	620.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-16	86219570	730.29	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112565	846.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112564	565.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092560	522.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092558	722.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092556	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092555	547.72	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092551	82.55	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092551	546.45	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092557	624.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85948569	8806.00	JESSUP BROTHERS LTD	3190686	New Build - Alcott House	Contractor Payments	B70
Solihull Community Housing	13-Jul-16	86112552	139643.14	JESSUP BROTHERS LTD	3190686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	13-Jul-16	86112551	37924.00	JESSUP BROTHERS LTD	3190686	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86443581	334.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443581	6.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443579	510.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443579	166.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	67.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	600.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	121.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	146.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	632.76	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	8.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	69.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	37.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	268.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443578	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-16	85808585	13.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	29.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	11.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	5.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	56.88	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	160.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	157.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	112.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808585	112.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808584	530.31	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	367.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	16.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	75.92	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	142.56	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	200.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	2638.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	153.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	14.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	66.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	51.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	189.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808581	711.11	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808583	125.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808588	639.85	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-16	86375562	42750.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86375560	50350.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86375561	6799.92	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86375563	373.12	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251689	4268.81	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251688	4587.47	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251687	4638.30	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	19-Jul-16	86251686	3386.36	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-16	86034721	8278.82	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-16	85790548	4799.76	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	25-Jul-16	86402551	726.11	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	06-Jul-16	85907549	314.23	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	06-Jul-16	85904557	2864.20	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	06-Jul-16	85904557	-177.26	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	06-Jul-16	85904557	177.26	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	06-Jul-16	85904557	8.00	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	06-Jul-16	85904557	-8.00	KILLGERM CHEMICALS LTD	6233	Pest Control	Materials	D13
Solihull Community Housing	21-Jul-16	86328553	248.60	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-16	86328552	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-16	86328551	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Jul-16	86328554	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Jul-16	85907571	460.04	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Jul-16	85907576	23276.31	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Jul-16	85907573	304.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Jul-16	85907574	439.81	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Jul-16	86092562	385.62	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	21-Jul-16	86340548	9750.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	11-Jul-16	86020603	481.75	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Jul-16	85813633	4175.60	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jul-16	86377547	250.00	LIGHT HOUSE MEDIA CENTRE	11246687	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	22-Jul-16	86377548	222.48	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	29-Jul-16	86492590	18061.39	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	04-Jul-16	85813674	18061.39	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	29-Jul-16	86492591	250.00	MARWOOD SURVEYORS	3560688	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	25-Jul-16	86408557	11348.89	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499670	1838.85	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	48908	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jul-16	86355555	445.58	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020583	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-16	86020582	577.47	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020581	577.47	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020580	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020579	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Jul-16	86312579	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808576	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312629	30.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312629	26.40	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312629	179.80	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312627	484.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312627	65.73	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312633	223.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312633	17.60	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-16	86312633	67.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jul-16	86492592	855.53	NEOPOST FINANCE LTD	115406	Endeavour House	Postages	D21
Solihull Community Housing	27-Jul-16	86443549	51.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443549	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443548	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jul-16	86443548	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146592	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146592	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146591	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146590	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-16	86146588	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808548	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808548	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jul-16	86440548	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Jul-16	86378548	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Jul-16	86201552	623.89	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86440547	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86439550	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86439548	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86439549	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Jul-16	86292557	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Jul-16	86292556	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Jul-16	86292554	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Jul-16	86292553	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Jul-16	86292555	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112571	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112572	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112570	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112569	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112568	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112568	-532.80	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112567	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112568	532.80	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112566	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907582	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907581	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907580	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907579	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907578	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907577	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Jul-16	85788548	554.13	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251698	414.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251694	414.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	08-Jul-16	85997547	354.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85961547	444.00	NIYAA PEOPLE	1651616	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092566	1689.94	NOVUS PROPERTY SOLUTIONS	3522686	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	27-Jul-16	86450936	72756.09	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jul-16	86092565	89819.58	NOVUS PROPERTY SOLUTIONS	3522686	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Jul-16	86200547	377.12	NPOWER	40119	Private Sector Leasing	Electricity	B11
Solihull Community Housing	15-Jul-16	86200547	10.50	NPOWER	40119	Private Sector Leasing	Electricity	B11
Solihull Community Housing	15-Jul-16	86200547	178.91	NPOWER	40119	Private Sector Leasing	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-16	86499668	325.36	OPENVIEW SECURITY SOLUTIONS LTD	2385686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jul-16	85961548	3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	29-Jul-16	86499677	345.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499673	344.62	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499787	257.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499790	313.46	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499672	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499785	407.32	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499780	304.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499779	298.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499777	256.42	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499773	295.39	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499770	278.97	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499765	253.61	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499764	337.85	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499763	299.70	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499762	223.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499758	271.81	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499757	233.81	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499755	237.10	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-16	86499760	239.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020639	236.43	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020634	380.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020632	278.30	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020840	823.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020832	307.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020714	351.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020811	333.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020768	351.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020886	499.94	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020884	338.31	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020881	297.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020879	247.96	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020878	281.79	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020762	293.21	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020876	254.21	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020875	235.58	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020748	272.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020843	597.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020739	341.46	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020724	278.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020734	350.77	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020740	307.92	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-16	86020736	313.81	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jul-16	86312638	4379.75	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85808631	6155.80	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jul-16	85997549	840.00	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	19-Jul-16	86251700	328.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Jul-16	85789547	328.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD	105176	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Jul-16	86492603	35926.15	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86492596	271.72	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	29-Jul-16	86492596	164.14	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	29-Jul-16	86492595	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Jul-16	86408567	344.57	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251702	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	18-Jul-16	86219568	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85961560	435.86	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85961559	441.75	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85961558	353.40	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Jul-16	86408568	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	19-Jul-16	86251701	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	15-Jul-16	86201561	304.33	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	07-Jul-16	85961557	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	07-Jul-16	85961556	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jul-16	85961555	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	07-Jul-16	85961554	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	07-Jul-16	85961553	307.56	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	07-Jul-16	85961550	407.93	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	07-Jul-16	85961551	485.63	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	29-Jul-16	86492594	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86440549	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-16	86219567	363.74	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092573	413.06	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092572	413.06	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092570	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092569	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092568	351.41	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092567	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112575	456.43	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	13-Jul-16	86112574	271.00	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	13-Jul-16	86112573	292.49	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	07-Jul-16	85961561	113.27	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	07-Jul-16	85961561	173.48	RAPIDE COMMUNICATION LIMITED	219590	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	11-Jul-16	86027586	3565.95	REDACTED PERSONAL INFORMATION	11144687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jul-16	86405573	8000.00	REDACTED PERSONAL INFORMATION	92873	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jul-16	86405551	10000.00	REDACTED PERSONAL INFORMATION	10781687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jul-16	86199547	1264.99	REDACTED PERSONAL INFORMATION	11147687	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	26-Jul-16	86440551	523.20	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86440550	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251721	399.90	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251718	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092575	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jul-16	86092574	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034755	324.36	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034752	386.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034749	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034747	380.69	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034730	272.36	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034728	480.18	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85966548	513.21	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85966547	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85963553	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85963549	399.90	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85963548	399.90	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85963550	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85963547	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Jul-16	86492600	498.02	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251713	511.48	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251710	404.86	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251708	489.75	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251707	518.21	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251705	518.21	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251703	410.53	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jul-16	86201564	403.80	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034725	511.48	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034722	324.15	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034722	93.11	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034727	316.31	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85967549	504.75	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85967549	-507.75	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85967549	507.75	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-16	85967547	502.81	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-16	86034767	1785.00	REMOTE MANAGEMENT & SECURITY LTD	11119687	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	04-Jul-16	85813788	250.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	04-Jul-16	85813609	5905.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Jul-16	86408577	280.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112576	1036.00	RESOURCING GROUP	131156	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-Jul-16	86451550	804.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jul-16	86451547	804.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86257562	804.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86257552	783.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jul-16	86251727	783.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112580	783.00	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112577	664.25	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jul-16	86112577	205.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Jul-16	85789549	804.75	RESOURCING GROUP	131156	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Jul-16	86492601	260.00	REYNOLDS SIGNS	7530	Endeavour House	General Building Costs	B30
Solihull Community Housing	07-Jul-16	85967552	3925.00	RG+P	8359687	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	07-Jul-16	85967551	5660.50	RG+P	8359687	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86378566	2166.55	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	22-Jul-16	86378564	1595.48	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	22-Jul-16	86378561	1614.65	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	08-Jul-16	85999547	1990.32	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	15-Jul-16	86201565	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jul-16	86492607	1090.00	SHELTER TRAINING	128611	Training	Training	A80
Solihull Community Housing	15-Jul-16	86199554	61.99	SOLIHULL COMMUNITY HOUSING	102685	Housing Aid & Homelessness	Officer Expenses	D60
Solihull Community Housing	15-Jul-16	86199554	215.00	SOLIHULL COMMUNITY HOUSING	102685	Homelessness	Electricity	B11
Solihull Community Housing	15-Jul-16	86198548	1979.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Jul-16	86198548	463.64	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Jul-16	86198548	56.33	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Jul-16	86198548	1.00	SOLIHULL MBC	80026	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	11-Jul-16	86034773	4505.16	SOLIHULL MBC	80026	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	20-Jul-16	86288549	28744.43	SOLIHULL MBC	80026	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	20-Jul-16	86288549	27264.31	SOLIHULL MBC	80026	137-139 Warwick Rd (Social Rent)	Bank Charges	D57
Solihull Community Housing	04-Jul-16	85835644	930.68	SOLIHULL MBC (COUNCIL TAX)	69188	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Jul-16	86492563	160.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	29-Jul-16	86492563	41120.11	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	29-Jul-16	86492563	41120.10	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	29-Jul-16	86492563	-41120.11	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Jul-16	86219565	2500.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	18-Jul-16	86219565	3000.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	18-Jul-16	86219565	-3000.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	01-Jul-16	85790547	4314.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Jul-16	86092576	2170.06	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Jul-16	86378557	440.61	STOR-A-FILE-LTD	152189	Endeavour House	File Storage	D26
Solihull Community Housing	14-Jul-16	86146650	2517.48	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-16	85813784	350.00	THOMPSONS SOLICITORS	66818	Central Administration	Other Employee Costs	A90
Solihull Community Housing	13-Jul-16	86116586	91.91	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	123.69	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	119.70	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	273.55	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-119.70	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-273.55	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	119.70	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	273.55	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	90.52	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	115.71	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-115.71	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	115.71	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	417.70	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	602.48	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	533.00	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	645.60	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-1000.00	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	385.80	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	1000.00	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	1166.34	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-385.80	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-1166.34	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-645.60	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	385.80	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	645.60	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jul-16	86114547	1166.34	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	100.07	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	123.69	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	119.70	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	219.46	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-119.70	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-119.70	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	119.70	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	119.70	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	16.69	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	18.52	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-18.52	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	18.52	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-32.09	TOTAL GAS & POWER LTD	687955	Newport Centre	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	12.37	TOTAL GAS & POWER LTD	687955	Newport Centre	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	13.33	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	12.90	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-12.90	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	12.90	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	30.44	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	42.46	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-42.46	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	42.46	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86116586	20.57	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	25.18	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	-25.18	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	13-Jul-16	86114547	25.18	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	21-Jul-16	86328557	5435.95	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	21-Jul-16	86328555	602.50	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-16	85999551	468.74	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-16	85999549	4553.12	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-16	85999548	505.00	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	21-Jul-16	86328561	3144.47	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	21-Jul-16	86328566	2847.05	TYNETEC LTD	2050832	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	29-Jul-16	86492609	29221.15	TYRER BUILDING CONTRACTORS	104269	Endeavour House	General Building Costs	B30
Solihull Community Housing	29-Jul-16	86499797	3091.56	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499796	4701.11	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-16	86020892	1073.07	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499795	2408.00	TYRER BUILDING CONTRACTORS	104269	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Jul-16	86499799	1550.26	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86499798	1385.32	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Jul-16	86440556	389.68	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	26-Jul-16	86440555	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Jul-16	86328582	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Jul-16	86328576	266.18	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Jul-16	86328578	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Jul-16	86328575	359.70	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907589	425.65	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907588	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907587	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907586	437.64	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907585	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	06-Jul-16	85907584	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	29-Jul-16	86492548	800.00	VISION PROPERTIES	11281691	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	07-Jul-16	85967554	1581.67	WALKER COTTER	3562686	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86492611	1755.00	WALKER TROUP	10262687	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	29-Jul-16	86492610	383.76	WALKER TROUP	10262687	New Build - Private Sale Sites	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86373549	126758.64	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jul-16	85788547	88810.96	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	22-Jul-16	86378567	231824.25	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Jul-16	86092583	215.00	WESSEX LIFT CO LTD	177799	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	12-Jul-16	86092581	54604.73	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	12-Jul-16	86092580	230.41	WETTONS CLEANING SERVICES LTD	239471	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	21-Jul-16	86328586	443.95	WIRELESS INNOVATION LTD	2404686	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	06-Jul-16	85907590	600.00	WMMAPP	11815	Central Administration	Other Employee Costs	A90
Solihull Community Housing	29-Jul-16	86499614	267.08	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499613	263.78	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499611	263.78	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499610	603.04	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499609	327.35	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499608	246.17	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499607	240.14	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499603	575.55	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499602	661.21	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499601	804.56	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499600	412.55	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499593	2902.50	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499592	285.88	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Jul-16	86499591	486.84	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Jul-16	86355554	244.51	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020577	1255.12	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020576	507.77	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jul-16	86020573	231.19	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Jul-16	86112582	5000.00	WORKMAN	10101687	Frontline Offices	Rents	B22
Solihull Community Housing	07-Jul-16	85967558	5000.00	WORKMAN	10101687	Frontline Offices	Rents	B22
Solihull Community Housing	07-Jul-16	85967555	5000.00	WORKMAN	10101687	Frontline Offices	Rents	B22
Solihull Community Housing	13-Jul-16	86112582	2423.18	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	07-Jul-16	85967558	2085.15	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	07-Jul-16	85967555	2085.15	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	07-Jul-16	85967559	-586.52	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	07-Jul-16	85967561	-586.52	WORKMAN	10101687	Frontline Offices	General Building Costs	B30