

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Mar-17	92638713	1000.00	AIMEDIACOMMS	172840	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Mar-17	92114759	423.12	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-17	92943752	235.24	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-Mar-17	95470707	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95473706	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95483706	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95490708	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95472706	-385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95474706	-385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95485706	-385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95492706	-385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Mar-17	93350706	812.32	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-17	95465707	225.00	ARJO HUNTLEIGH	227265	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	02-Mar-17	92218708	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-17	93747706	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-17	93750707	357.57	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-17	93749706	456.21	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-17	93748707	443.88	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-17	93750706	357.57	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Mar-17	94091707	456.21	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Mar-17	94091706	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Mar-17	94863706	450.05	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Mar-17	94864706	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Mar-17	95341716	592.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93805706	812.04	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Mar-17	93805706	1402.00	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95354706	30021.09	BERBEN INSTALLATIONS LTD	13862	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-17	92218707	2499.05	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95338710	10339.30	BERBEN INSTALLATIONS LTD	13862	Community Centres	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95353707	16104.50	BERBEN INSTALLATIONS LTD	13862	Community Centres	Contractor Payments	B70
Solihull Community Housing	22-Mar-17	94528790	3198.19	BHM AUTOBODIES LTD	171213	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	24-Mar-17	94856706	3268.04	BHM AUTOBODIES LTD	171213	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	03-Mar-17	92355706	1550.00	BRADLEY ENVIRONMENTAL	273654	Training	Training	A80
Solihull Community Housing	03-Mar-17	92355706	-775.00	BRADLEY ENVIRONMENTAL	273654	Training	Training	A80
Solihull Community Housing	15-Mar-17	93816713	22500.00	BRITISH GAS NEW HEATING	250959	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Mar-17	95160707	10425.00	BRITISH GAS NEW HEATING	250959	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95356707	5258.23	BRITISH GAS TRADING LTD	523	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94819707	215.40	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Gas	B10
Solihull Community Housing	24-Mar-17	94819707	106.73	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	24-Mar-17	94839706	648.28	BRITISH GAS TRADING LTD	523	Homelessness	Electricity	B11
Solihull Community Housing	24-Mar-17	94841706	218.82	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Gas	B10
Solihull Community Housing	24-Mar-17	94841706	159.40	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	24-Mar-17	94822707	409.17	BRITISH GAS TRADING LTD	523	Homelessness	Electricity	B11
Solihull Community Housing	24-Mar-17	94842706	1676.01	BRITISH GAS TRADING LTD	523	82 Warwick Road Intensive Support Unit	Gas	B10
Solihull Community Housing	07-Mar-17	92720712	565.82	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92693707	640.31	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92720711	585.55	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92695706	849.48	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92705707	646.28	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92707706	484.07	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92717706	842.52	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92710708	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92712707	457.65	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92718706	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92715706	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95464708	807.20	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95463706	807.20	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94825706	980.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95461706	1160.35	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95462707	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Mar-17	93741707	4549.75	BURROWS HOME COMFORTS LTD	174886	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-17	94672707	4723.24	BYTES TECHNOLOGY GROUP	96782	IT Strategy	ICT - General	D30
Solihull Community Housing	23-Mar-17	94672707	581.76	BYTES TECHNOLOGY GROUP	96782	IT Strategy	ICT - General	D30
Solihull Community Housing	03-Mar-17	92353709	731.25	CAPITA BUSINESS SERVICES LTD.	63526	IT Strategy	ICT - General	D30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Mar-17	94942706	487.50	CAPITA BUSINESS SERVICES LTD.	63526	IT Strategy	ICT - General	D30
Solihull Community Housing	01-Mar-17	92129707	1008.34	CAPITA SYMONDS LTD	151425	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	15-Mar-17	93816712	255.00	CDP PRINT MANAGEMENT	165490	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Mar-17	93816710	209.00	CDP PRINT MANAGEMENT	165490	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	03-Mar-17	92516706	1160.00	CHARTER OFFICE EQUIPMENT LTD	748	Endeavour House	General Building Costs	B30
Solihull Community Housing	29-Mar-17	95157708	1350.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	31510	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	03-Mar-17	92510706	1350.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	31510	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	15-Mar-17	93870708	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870709	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870710	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870711	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870714	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870713	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870706	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870717	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870716	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	15-Mar-17	93870715	275.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	27-Mar-17	95012737	1418.00	CLEARWATER TECHNOLOGY LTD	81715	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	01-Mar-17	92943749	1075.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	93792747	13.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	93792747	195.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	93792747	115.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	93792747	14.50	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	93792747	14.50	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	94369745	17.50	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	94369745	26.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	94369745	27.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	94369745	195.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	94369745	220.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	94369745	115.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-17	94369746	220.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-17	95181768	249.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Mar-17	95181768	115.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-17	95181769	220.00	CONTOUR SHOWERS LTD	267185	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-17	92317708	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Mar-17	92317706	583.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92869706	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92867709	568.08	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93802706	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93801706	583.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94562713	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94570706	583.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Mar-17	94940706	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Mar-17	94941706	583.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92114709	350.00	DIRECT ROOFING SUPPLIES LTD	11014	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	95181710	211.46	DIRECT ROOFING SUPPLIES LTD	11014	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	94533749	225.00	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	94533750	85.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	85.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	85.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	85.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533750	135.00	DMW ENVIRONMENTAL	180827	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	94533751	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	85.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270744	135.00	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270744	135.00	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270744	135.00	DMW ENVIRONMENTAL	180827	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270745	135.00	DMW ENVIRONMENTAL	180827	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270745	85.00	DMW ENVIRONMENTAL	180827	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270745	85.00	DMW ENVIRONMENTAL	180827	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270745	85.00	DMW ENVIRONMENTAL	180827	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390707	716.35	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390710	3260.32	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390711	383.07	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390712	244.48	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390713	699.77	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390715	729.70	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92357706	469.08	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92358706	435.83	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92358707	427.60	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92359706	491.54	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92359707	2203.23	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92360706	601.84	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92360707	283.48	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92360708	290.79	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92360709	622.00	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92360710	344.74	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92361706	342.11	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92361707	258.36	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92361708	394.90	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92362706	301.95	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92362707	362.69	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92363706	338.42	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92364706	452.67	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92364707	273.12	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92364708	387.86	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92365706	313.85	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92366706	289.76	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92367706	285.11	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92367707	284.83	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92367708	355.13	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92368706	572.60	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92370769	404.56	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92371706	273.12	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92371707	273.12	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92376706	629.65	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92377706	277.44	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92378706	845.86	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92122706	321.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122708	655.28	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122712	427.21	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122714	348.41	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122716	215.46	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122718	339.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122720	256.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122722	348.41	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122724	324.54	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-17	92122725	365.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	94816720	1237.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122728	211.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122731	328.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122732	324.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	93824756	221.09	DODD GROUP	101355	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92122733	353.00	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122734	348.41	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122736	447.96	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92122738	409.75	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	93824757	209.68	DODD GROUP	101355	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92398706	285.82	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92396706	379.57	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92395706	1994.16	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92394706	652.72	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92393706	256.68	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92392706	430.29	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92389706	272.21	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92387706	290.79	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92386706	314.64	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92384706	992.27	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92383706	321.73	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92382706	326.20	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92381706	297.76	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92379706	933.88	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92734707	2526.43	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92390717	215.52	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92241706	306.38	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390719	652.45	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390720	266.95	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390721	369.12	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92390722	494.17	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92241707	6718.53	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	01-Mar-17	92734708	316.12	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92734709	1043.70	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92390777	422.37	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734710	265.90	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92734713	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734716	323.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734718	285.67	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734719	234.01	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734724	479.00	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734725	219.38	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734727	240.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734728	303.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734731	1284.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734737	248.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734738	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734739	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734740	374.45	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734741	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734746	343.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734747	310.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734748	238.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734750	259.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734751	498.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734753	211.55	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734754	288.45	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734757	676.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734760	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734764	366.81	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92391146	320.56	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92391147	634.62	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92391150	235.50	DODD GROUP	101355	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	01-Mar-17	92734765	394.82	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92391160	625.37	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92734769	602.34	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	93393706	591.33	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	93393707	719.13	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	92734772	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92734773	299.55	DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	22-Mar-17	94528788	7209.22	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	08-Mar-17	93824763	213.60	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824764	567.87	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93824765	572.94	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93824766	508.75	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93393800	243.28	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93393804	213.51	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93824769	482.64	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93824770	560.25	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93824772	881.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824773	881.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93393871	308.18	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Mar-17	93824774	543.95	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	08-Mar-17	93824780	351.44	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824781	451.35	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-17	93824782	338.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824783	358.53	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824786	331.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824787	1667.17	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824789	360.43	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824791	227.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824792	213.93	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824793	371.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824797	742.56	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824799	319.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824802	984.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824804	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824806	560.55	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824810	397.01	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824811	528.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824814	253.70	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824815	345.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824816	224.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-17	93824817	359.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Mar-17	94999723	271.50	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Mar-17	94221706	2452.03	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94222707	337.88	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94224707	555.81	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94226706	2138.56	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94227706	628.08	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94231706	390.04	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94232706	426.76	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94234707	459.68	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94236706	737.89	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94237706	262.13	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94238707	381.10	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94239706	369.28	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94245707	230.13	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94246706	304.35	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94246708	550.29	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94247706	460.88	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94248706	1940.38	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94249706	301.95	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94249708	455.36	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94251706	293.49	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94252706	511.51	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94252708	315.92	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-17	94252709	262.13	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94252710	550.89	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94253706	535.83	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Mar-17	94528794	7209.22	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	22-Mar-17	94528792	7209.22	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	21-Mar-17	94999730	384.52	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999731	253.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999732	513.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999734	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94816854	783.75	DODD GROUP	101355	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	21-Mar-17	94999737	241.94	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999738	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999740	322.40	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999742	234.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999744	765.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999745	236.12	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999752	232.73	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999756	390.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999757	240.16	DODD GROUP	101355	Direct-Standby	Other Building costs	B39
Solihull Community Housing	21-Mar-17	94999758	509.54	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94817013	747.68	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	21-Mar-17	94817043	222.22	DODD GROUP	101355	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	21-Mar-17	94999762	271.80	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999764	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999765	292.91	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94817124	969.82	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Mar-17	94817126	1056.40	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Mar-17	94817128	759.45	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Mar-17	94817130	533.86	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Mar-17	94999770	563.90	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Mar-17	94817132	637.73	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	21-Mar-17	94999772	449.84	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999773	208.86	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999774	310.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999775	336.48	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999776	336.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999777	741.96	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999778	431.26	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94817205	310.80	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999779	478.18	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94817222	314.71	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999781	364.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94817235	216.29	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94817237	360.51	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999782	766.38	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94817246	294.19	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999783	255.95	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999784	1198.71	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999785	709.18	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94999787	400.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999788	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999789	324.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999791	215.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999792	258.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999793	446.11	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999796	358.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999797	424.76	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999801	217.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999803	307.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999804	386.02	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999805	661.34	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999806	215.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999815	663.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94999816	235.83	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34





Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Mar-17	95389077	348.87	DODD GROUP	101355	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	30-Mar-17	95389100	288.86	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389130	294.72	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389145	312.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389164	1081.19	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389166	220.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389168	409.54	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389170	611.45	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389175	398.53	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389177	918.52	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389181	314.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389186	294.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389189	282.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389193	942.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389209	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389224	422.73	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389225	328.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389237	287.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389240	531.37	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389241	683.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95389243	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92114710	289.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114712	38.87	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114712	172.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114717	100.20	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114717	146.70	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92943712	479.80	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-17	93792708	694.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	94369708	610.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	94369709	57.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Mar-17	94369709	172.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	95181717	694.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Mar-17	95199712	709.52	DR GAIL YOUNG	152708	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Mar-17	92745716	262.56	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-17	92745727	306.33	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-17	92745728	251.60	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-17	93739708	264.09	DRAINTECH SERVICES (MIDLANDS) LTD	185128	Direct-Standby	Other Building costs	B39
Solihull Community Housing	01-Mar-17	93739715	619.19	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	95270747	261.56	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-17	95270762	330.48	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-17	95270763	371.50	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-17	95270764	359.50	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Mar-17	95270771	631.76	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-17	95270779	216.30	DRAINTECH SERVICES (MIDLANDS) LTD	185128	Direct-Standby	Other Building costs	B39
Solihull Community Housing	15-Mar-17	95270780	238.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Mar-17	95270782	238.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Mar-17	95270787	289.25	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Mar-17	95270789	231.48	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Mar-17	95270791	631.76	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94850706	370.57	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	24-Mar-17	94850706	20.83	DULUX DECORATOR CENTRES	36418	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94850706	163.75	DULUX DECORATOR CENTRES	36418	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92114718	566.39	E H SMITH (BUILDERS MERCHANTS) LTD	1189	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	93792716	173.55	E J GILBERT & SONS	1190	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	93792716	36.30	E J GILBERT & SONS	1190	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-17	94369716	218.08	E J GILBERT & SONS	1190	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-17	94524729	260.62	E.ON ENERGY	71220	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Mar-17	94524729	128.61	E.ON ENERGY	71220	Private Sector Leasing	Electricity	B11
Solihull Community Housing	24-Mar-17	94824707	11306.40	EDEN ADAPTIONS LTD	171877	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94824707	-678.38	EDEN ADAPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Mar-17	92353706	3.60	EDENRED	177241	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	03-Mar-17	92353706	899.00	EDENRED	177241	Payroll Deductions	General Creditors	S01
Solihull Community Housing	03-Mar-17	92356707	2191.00	EDSTROM OF SWEDEN LTD	19963	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	09-Mar-17	93132709	575.40	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Mar-17	93132711	342.59	ELDERCARE	45329	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Mar-17	93552828	536.08	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	13-Mar-17	93552829	309.44	ELDERCARE	45329	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Mar-17	93132708	2928.84	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	13-Mar-17	93552827	2611.21	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	01-Mar-17	95270831	33.50	ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270831	408.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270831	319.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270831	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270831	116.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270832	121.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270832	63.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270832	543.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-17	95270832	610.60	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	17-Mar-17	95270833	170.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-17	95270833	772.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-17	95270833	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-17	95270833	188.90	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-17	95270833	357.25	ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270834	243.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270834	38.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270834	136.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270834	388.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	26.00	ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	26.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	113.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	77.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	99.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	79.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	59.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	164.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	765.25	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Mar-17	95270835	77.00	ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	46.30	ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	38.50	ENVIROCALL LTD	68867	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	78.00	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	38.60	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	38.60	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	38.60	ENVIROCALL LTD	68867	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95270835	115.50	ENVIROCALL LTD	68867	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Mar-17	93811758	443.83	ENVIRONMENTAL CONTRACTS LTD	255147	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	15-Mar-17	93811758	11855.74	ENVIRONMENTAL CONTRACTS LTD	255147	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	30-Mar-17	95345706	481.01	ENVIRONMENTAL CONTRACTS LTD	255147	Client i H & S Water Risk	Water Risks	B13
Solihull Community Housing	01-Mar-17	92127707	2800.00	ETIVE TECHNOLOGIES	236915	IT Strategy	ICT - General	D30
Solihull Community Housing	08-Mar-17	92883706	399.00	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Mar-17	92883707	361.00	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	03-Mar-17	92518707	231.58	EXPERIAN LTD	22675	Estate Mgmt Team	Legal Fees	D52
Solihull Community Housing	01-Mar-17	92124706	250.00	FAMILY CARE TRUST (SOLIHULL)	1349	Area Caretakers	Materials	D13
Solihull Community Housing	29-Mar-17	95201709	470.53	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92127709	606.10	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92127710	470.53	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Mar-17	92517707	482.49	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Mar-17	92517708	582.18	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92867707	470.53	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Mar-17	94089706	450.59	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Mar-17	94089707	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Mar-17	94090706	470.53	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94562711	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94562710	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Mar-17	94862706	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Mar-17	94862707	478.50	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Mar-17	92518708	1736.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	03-Mar-17	92745710	245.05	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	03-Mar-17	92745711	210.24	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Mar-17	93926707	210.24	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-Mar-17	95052709	210.24	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	24-Mar-17	94858707	535.00	FLOOR RESTORATIONS LTD	1393	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	23-Mar-17	95270737	210.24	FLOOR RESTORATIONS LTD	1393	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	29-Mar-17	95216714	2026.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	29-Mar-17	95216713	2070.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	29-Mar-17	95216711	2741.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works - Programmed Works	B36
Solihull Community Housing	30-Mar-17	95352707	10000.00	FLOOR RESTORATIONS LTD	1393	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-Mar-17	94833706	6786.79	FRY HOUSING TRUST	54504	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	01-Mar-17	92943748	300.00	GENESIS DISPLAY LTD	248666	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92745712	3927.50	HANDICARE ACCESSIBILITY LTD	177922	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92745713	1475.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92745714	2133.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92745715	2135.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	94533748	2013.00	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Mar-17	94538707	2071.80	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Mar-17	94539706	2541.40	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Mar-17	93799706	641.74	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	15-Mar-17	93797706	875.00	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-17	92127711	1475.00	HARDALL INTERNATIONAL LIMITED	39785	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	02-Mar-17	92218706	16059.06	HARDYMAN & CO LTD	215532	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95520710	940.94	HARDYMAN & CO LTD	215532	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95520710	2634.65	HARDYMAN & CO LTD	215532	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Mar-17	92867706	650.00	HERON PRESS	19655	Endeavour House	Printing	D80
Solihull Community Housing	07-Mar-17	92720722	2009.56	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Cleaning	B50
Solihull Community Housing	07-Mar-17	92720722	1051.67	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	07-Mar-17	92720722	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Auckland Hall	Cleaning	B50
Solihull Community Housing	07-Mar-17	92720722	216.07	HI-SPEC FACILITIES SERVICES PLC	259866	Crabtree Hall	Cleaning	B50
Solihull Community Housing	07-Mar-17	92720722	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	07-Mar-17	92720722	648.21	HI-SPEC FACILITIES SERVICES PLC	259866	Frontline Offices	Cleaning	B50
Solihull Community Housing	07-Mar-17	92720722	887.64	HI-SPEC FACILITIES SERVICES PLC	259866	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-Mar-17	92720722	345.71	HI-SPEC FACILITIES SERVICES PLC	259866	CCTV	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	2009.56	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	1051.67	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	16-Mar-17	94006710	345.71	HI-SPEC FACILITIES SERVICES PLC	259866	CCTV	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Auckland Hall	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	216.07	HI-SPEC FACILITIES SERVICES PLC	259866	Crabtree Hall	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	648.21	HI-SPEC FACILITIES SERVICES PLC	259866	Frontline Offices	Cleaning	B50
Solihull Community Housing	16-Mar-17	94006710	887.64	HI-SPEC FACILITIES SERVICES PLC	259866	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	2009.56	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	1051.67	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	07-Mar-17	92723707	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Auckland Hall	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	216.07	HI-SPEC FACILITIES SERVICES PLC	259866	Crabtree Hall	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	648.21	HI-SPEC FACILITIES SERVICES PLC	259866	Frontline Offices	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	345.71	HI-SPEC FACILITIES SERVICES PLC	259866	Frontline Offices	Cleaning	B50
Solihull Community Housing	07-Mar-17	92723707	887.64	HI-SPEC FACILITIES SERVICES PLC	259866	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	2009.56	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	1051.67	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	16-Mar-17	94023708	345.71	HI-SPEC FACILITIES SERVICES PLC	259866	CCTV	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Auckland Hall	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	216.07	HI-SPEC FACILITIES SERVICES PLC	259866	Crabtree Hall	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	648.21	HI-SPEC FACILITIES SERVICES PLC	259866	Frontline Offices	Cleaning	B50
Solihull Community Housing	16-Mar-17	94023708	887.64	HI-SPEC FACILITIES SERVICES PLC	259866	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Mar-17	92142706	114006.00	HM REVENUE & CUSTOMS	81837	VAT	Creditor: Government	S04
Solihull Community Housing	06-Mar-17	92529706	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Mar-17	92529707	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Mar-17	92530706	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Mar-17	92531706	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Mar-17	92531707	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Mar-17	92531708	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	24-Mar-17	94860706	-153.90	HUGHES TRADE	263964	Homelessness	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Mar-17	94860706	-65.24	HUGHES TRADE	263964	Private Sector Leasing	Fixtures & Fittings	B91
Solihull Community Housing	24-Mar-17	94860706	-117.00	HUGHES TRADE	263964	Private Sector Leasing	Furniture	D11
Solihull Community Housing	06-Mar-17	92581706	-493.25	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	06-Mar-17	92579723	493.25	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	30-Mar-17	95261706	510.60	INLAND REVENUE	1789	Income Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Mar-17	95262706	356.25	INLAND REVENUE	1789	Income Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Mar-17	92657708	322.44	INLAND REVENUE ONLY	1790	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	24-Mar-17	94845708	1290.00	INSIDE HOUSING	66921	Estate Mgmt Team	Recruitment Advertising	A71
Solihull Community Housing	01-Mar-17	92126706	4422.38	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92127708	3434.56	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92128706	1085.17	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	02-Mar-17	92317709	5711.52	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94257706	2914.23	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92133706	531.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92133707	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92133709	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92133708	1168.43	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92949706	531.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92949709	722.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92949711	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92949707	774.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93848706	518.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93849706	781.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93850706	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94533708	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94533710	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Mar-17	94533711	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95201712	522.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95201710	752.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95201711	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854706	231505.00	JESSUP BROTHERS LTD	217497	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	95181732	84.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181732	4.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181732	5.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181732	268.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181732	174.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181732	279.12	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181732	94.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181734	1368.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181734	862.29	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181734	46.66	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181734	55.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181734	530.25	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181735	618.82	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181736	597.39	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181737	-352.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	94745706	516.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114731	698.04	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92117706	-705.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92116706	705.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114732	107.52	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114732	685.44	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114733	516.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114734	616.53	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	13.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	800.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	111.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	197.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	45.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	27.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	60.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	30.42	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	183.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114735	0.25	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10













Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-17	95181754	17.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181754	46.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181754	45.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181754	1175.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181754	470.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181754	634.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181754	67.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181755	310.02	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181755	197.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181755	77.22	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181755	177.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181756	82.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181756	190.32	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-17	95181756	194.28	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	1.05	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	54.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	0.93	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	71.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	19.65	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	10.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	1950.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181757	60.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181758	27.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181758	705.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181758	72.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181759	27.45	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181759	319.92	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181759	351.92	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181760	185.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-17	95181760	214.44	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	66.54	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	9.45	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	51.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	269.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	95.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	165.36	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	16.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	10.62	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-17	94369738	235.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181762	1137.49	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	93816706	582.35	JEWSON LTD	1924	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	15-Mar-17	93841706	9443.83	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Mar-17	93842706	731.45	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Mar-17	92218710	1174.25	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94855706	13122.08	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Mar-17	92638716	5004.09	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-17	92638714	2846.95	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-17	92638711	3511.44	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92353708	1600.00	KILLGERM CHEMICALS LTD	2033	Pest Control	Materials	D13
Solihull Community Housing	30-Mar-17	95334710	1425.00	KIRONA SOLUTIONS LIMITED	163938	IT Strategy	ICT - General	D30
Solihull Community Housing	17-Mar-17	94081713	500.00	KIRSTY STEWARD	274450	Net Pay Advance	Debtors: General	R20
Solihull Community Housing	09-Mar-17	93132707	650.47	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	27-Mar-17	94937706	2001.44	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	10-Mar-17	93354706	483.67	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Mar-17	94669708	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Mar-17	93245706	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Mar-17	94669707	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Mar-17	93245707	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Mar-17	94939707	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Mar-17	94938706	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Mar-17	94939706	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Mar-17	95341713	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Mar-17	94670706	22986.69	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Mar-17	94671706	384.48	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Mar-17	94670707	557.42	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	13-Mar-17	93703711	2925.00	LIBERATA UK LIMITED	169038	Income Collection Team	Court Fees	D54
Solihull Community Housing	30-Mar-17	95257709	11119.00	LIBERATA UK LIMITED	169038	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Mar-17	92473715	473.31	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92473716	3699.98	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92473717	3699.98	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92473718	3699.98	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92473719	3699.98	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Mar-17	94533756	631.08	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Mar-17	93726715	1201.16	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Mar-17	93726716	414.36	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Mar-17	93726717	589.01	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Mar-17	93726718	262.95	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680706	418.57	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680707	418.57	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680708	687.84	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680709	7862.72	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680710	2617.51	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680711	2323.82	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680716	631.08	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94680717	631.08	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439708	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439709	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439710	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439711	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439712	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439713	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Mar-17	95439714	401.75	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Mar-17	95439716	287.85	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92270718	39692.74	LIFT & ENGINEERING SERVICES	198330	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	93926709	40764.00	LIFT & ENGINEERING SERVICES	198330	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Mar-17	92854707	157458.24	LOVELL PARTNERSHIP LTD	184463	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	08-Mar-17	92871711	378.81	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	08-Mar-17	92871708	514.00	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	03-Mar-17	92517710	740.00	M&P PRESERVATION	272199	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92130708	18061.39	MAN COMMERCIAL PROTECTION LTD	191676	CCTV	Security	B43
Solihull Community Housing	27-Mar-17	95012735	16967.06	MITIE PROPERTY SERVICES MIDS LTD	2476	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95347706	3819.50	MITIE PROPERTY SERVICES MIDS LTD	2476	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	02-Mar-17	92317710	10150.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	29-Mar-17	95159706	800.00	NATIONAL FEDERATION OF ALMOS	161480	Central Administration	Conferences	D56
Solihull Community Housing	09-Mar-17	93792745	179.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-17	93792745	68.76	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-17	93792745	6.88	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	94369741	31.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	94369741	50.00	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	94369741	223.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	94369741	75.00	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-17	93793706	855.53	NEOPOST FINANCE LTD	76994	Endeavour House	Postages	D21
Solihull Community Housing	23-Mar-17	94732706	307.71	NEOPOST FINANCE LTD	76994	Endeavour House	Postages	D21
Solihull Community Housing	01-Mar-17	92114706	13.75	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114706	214.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92114707	428.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92943706	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	92943706	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-17	93792706	214.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-17	93792706	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-17	93552831	444.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	24-Mar-17	94849706	2739.30	NIYAA PEOPLE	198298	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	01-Mar-17	92130714	487.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92130709	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92130710	478.20	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92130712	513.75	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854708	234.87	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854708	209.13	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Mar-17	92732707	1327.63	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Mar-17	92732707	291.47	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Mar-17	92733706	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Mar-17	93319706	494.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854710	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854713	478.20	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854712	864.50	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Mar-17	93383706	435.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	10-Mar-17	93383706	138.75	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	08-Mar-17	92854711	408.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	23-Mar-17	94734706	490.75	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Mar-17	94023717	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-17	94023718	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-17	94023716	481.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-Mar-17	94023719	555.00	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	17-Mar-17	94055706	360.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	20-Mar-17	94260706	502.46	NIYAA PEOPLE	198298	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	23-Mar-17	94735706	494.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94324706	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94323706	470.23	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94325706	383.50	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94321706	454.25	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94321706	40.75	NIYAA PEOPLE	198298	Procurement	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94344706	444.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	23-Mar-17	94730709	780.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94346707	407.40	NIYAA PEOPLE	198298	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	23-Mar-17	94736706	383.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Mar-17	94320706	597.75	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95162706	470.23	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95161707	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95161706	383.50	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95201707	444.00	NIYAA PEOPLE	198298	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	29-Mar-17	95160708	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	14-Mar-17	93742706	71250.00	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94259707	40750.75	NOVUS PROPERTY SOLUTIONS	219681	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Mar-17	94492706	6308.02	NOVUS PROPERTY SOLUTIONS	219681	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95334711	11356.64	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95334711	11396.90	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	29-Mar-17	95160706	16474.18	NOVUS PROPERTY SOLUTIONS	219681	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-17	92579709	496.77	NPOWER	19152	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	24-Mar-17	94838706	84.52	NPOWER	19152	Private Sector Leasing	Gas	B10
Solihull Community Housing	24-Mar-17	94838706	90.55	NPOWER	19152	Private Sector Leasing	Gas	B10
Solihull Community Housing	24-Mar-17	94838706	186.42	NPOWER	19152	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Mar-17	94524726	432.48	NPOWER	19152	Private Sector Leasing	Electricity	B11
Solihull Community Housing	07-Mar-17	92720717	500.00	OCEAN MEDIA GROUP LTD	105305	Board Administration	Professional Fees	D50
Solihull Community Housing	08-Mar-17	92865708	1245.26	OFFICE DEPOT UK LTD	77023	Endeavour House	Stationery	D25
Solihull Community Housing	08-Mar-17	92865708	85.24	OFFICE DEPOT UK LTD	77023	Endeavour House	Catering Provisions	D75
Solihull Community Housing	08-Mar-17	92865708	-622.63	OFFICE DEPOT UK LTD	77023	Endeavour House	Stationery	D25
Solihull Community Housing	08-Mar-17	92865708	-42.62	OFFICE DEPOT UK LTD	77023	Endeavour House	Catering Provisions	D75
Solihull Community Housing	08-Mar-17	92871715	345.70	OFFICE DEPOT UK LTD	77023	Endeavour House	Stationery	D25
Solihull Community Housing	08-Mar-17	92871715	157.62	OFFICE DEPOT UK LTD	77023	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Mar-17	94006708	335.00	OLIVE BRANCH KITCHEN	268772	Endeavour House	Catering Provisions	D75
Solihull Community Housing	31-Mar-17	95382706	1600.00	OMFAX SYSTEMS LTD	61619	IT Strategy	ICT - General	D30
Solihull Community Housing	01-Mar-17	92473764	826.56	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92473818	1140.48	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Mar-17	94054706	75000.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	21-Mar-17	95270826	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	27-Mar-17	95270830	565.31	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	95270797	417.68	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92270720	229.07	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92745732	266.17	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-17	92745739	226.92	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Mar-17	93205719	372.07	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Mar-17	93205724	229.59	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Mar-17	93205725	222.01	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93739730	297.15	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93739733	322.83	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93739734	226.44	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93739735	281.87	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93739737	267.25	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93739739	268.11	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-17	93926726	257.18	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-17	93926727	299.96	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Mar-17	94533818	239.43	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94533835	353.89	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-17	94533839	236.93	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-17	95052714	646.29	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-17	95270798	515.81	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-17	95270804	308.79	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-17	95270806	228.49	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-17	95270811	222.31	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-17	95270822	268.67	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-17	93296707	3166.66	ORBIS PROTECT LIMITED	235564	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	09-Mar-17	93296708	3166.66	ORBIS PROTECT LIMITED	235564	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-Mar-17	93792748	6687.80	PACE PETROLEUM LTD	73921	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-17	95181773	6694.10	PACE PETROLEUM LTD	73921	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-17	92731706	960.00	PENNINGTON CHOICE LTD	154611	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	01-Mar-17	92129711	2093.00	QUALITY GAS AUDIT SERVICES LTD	79148	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Mar-17	92218709	37603.56	R S MILLER ROOFING(WOLVERHAMPTON) LTD	42437	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92130707	7536.95	R S MILLER ROOFING(WOLVERHAMPTON) LTD	42437	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92129712	7302.99	R S MILLER ROOFING(WOLVERHAMPTON) LTD	42437	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	30-Mar-17	95352708	11670.87	R S MILLER ROOFING(WOLVERHAMPTON) LTD	42437	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95381707	450.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	42437	Community Centres	Contractor Payments	B70
Solihull Community Housing	24-Mar-17	94866707	817.60	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	24-Mar-17	94866706	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	24-Mar-17	94866708	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	24-Mar-17	94868706	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	24-Mar-17	94871706	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	01-Mar-17	92127706	210.00	RAPID SECURE LTD	169781	Direct-Standby	Other Building costs	B39
Solihull Community Housing	06-Mar-17	92577706	1858.76	REDACTED PERSONAL INFORMATION	273932	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	06-Mar-17	92637707	2443.23	REDACTED PERSONAL INFORMATION	273933	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	20-Mar-17	94106710	2785.11	REDACTED PERSONAL INFORMATION	274200	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	27-Mar-17	94936706	4293.52	REDACTED PERSONAL INFORMATION	274244	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Mar-17	94928706	2621.37	REDACTED PERSONAL INFORMATION	101856	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	31-Mar-17	95520716	3873.14	REDACTED PERSONAL INFORMATION	275278	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92688706	1000.00	REDACTED PERSONAL INFORMATION	190852	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	27-Mar-17	94935706	9700.00	REDACTED PERSONAL INFORMATION	272688	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Mar-17	94933706	4924.96	REDACTED PERSONAL INFORMATION	173438	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Mar-17	94106707	7000.00	REDACTED PERSONAL INFORMATION	268443	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Mar-17	93637707	2975.26	REDACTED PERSONAL INFORMATION	78873	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	31-Mar-17	95520714	3000.00	REDACTED PERSONAL INFORMATION	271954	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	06-Mar-17	92532706	4366.94	REDACTED PERSONAL INFORMATION	273609	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Mar-17	93552714	3000.00	REDACTED PERSONAL INFORMATION	272696	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	27-Mar-17	94934706	4145.26	REDACTED PERSONAL INFORMATION	274545	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95520715	15000.00	REDACTED PERSONAL INFORMATION	265213	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Mar-17	94957707	10000.00	REDACTED PERSONAL INFORMATION	254056	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Mar-17	93352706	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Mar-17	93353706	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Mar-17	94729706	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Mar-17	94731706	496.54	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Mar-17	93847706	145.00	RESOLVE ANTISOCIAL BEHAVIOUR	248923	Training	Training	A80
Solihull Community Housing	15-Mar-17	93847706	145.00	RESOLVE ANTISOCIAL BEHAVIOUR	248923	Training	Training	A80
Solihull Community Housing	15-Mar-17	93847706	145.00	RESOLVE ANTISOCIAL BEHAVIOUR	248923	Training	Training	A80
Solihull Community Housing	09-Mar-17	93132706	350.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	20-Mar-17	94256706	5989.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	20-Mar-17	94256708	250.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Mar-17	92130757	2525.00	RG+P	248674	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	08-Mar-17	92871714	1593.58	ROYAL MAIL	3267	Endeavour House	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Mar-17	94023713	5091.46	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	22-Mar-17	94570707	-1598.14	SCCI ALPHATRACK LTD	210921	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-17	94528706	1536.68	SCCI ALPHATRACK LTD	210921	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-17	94570709	1567.41	SCCI ALPHATRACK LTD	210921	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-17	94528797	1614.99	SCCI ALPHATRACK LTD	210921	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Mar-17	92510707	354.71	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	24-Mar-17	94837706	323.52	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Mar-17	93734706	358.62	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	03-Mar-17	92510708	344.97	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Mar-17	92121707	352.77	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Mar-17	92121706	339.13	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Mar-17	93736706	372.25	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	03-Mar-17	92510709	366.41	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	16-Mar-17	94006719	787.14	SEVERN TRENT WATER LTD	3396	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	16-Mar-17	94006719	-393.57	SEVERN TRENT WATER LTD	3396	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	27-Mar-17	94931707	27.44	SOLIHULL COMMUNITY HOUSING	66172	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	27-Mar-17	94931707	90.00	SOLIHULL COMMUNITY HOUSING	66172	Business Support - MST Back Office Support	Mobile Phones	D41
Solihull Community Housing	27-Mar-17	94931707	3.98	SOLIHULL COMMUNITY HOUSING	66172	Client - Fleet Management	Fuel	C40
Solihull Community Housing	27-Mar-17	94931707	16.50	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Day to day	Public Transport	C20
Solihull Community Housing	27-Mar-17	94931707	50.00	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	27-Mar-17	94931707	52.42	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Voids	Materials	D13
Solihull Community Housing	20-Mar-17	94106709	253.00	SOLIHULL COMMUNITY HOUSING	66172	Homelessness	Electricity	B11
Solihull Community Housing	27-Mar-17	94928707	378.63	SOLIHULL MBC	46390	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	06-Mar-17	92638707	482.98	SOLIHULL MBC	46390	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	23-Mar-17	94669706	1032.32	SOLIHULL MBC	46390	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Mar-17	92533706	3546.04	SOLIHULL MBC	46390	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Mar-17	92353707	5000.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Head of Housing Policy	Professional Fees	D50
Solihull Community Housing	23-Mar-17	95181772	2517.48	SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Mar-17	95169706	7848.81	TOTAL GAS & POWER LTD	188066	Endeavour House	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	52.34	TOTAL GAS & POWER LTD	188066	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	24839.24	TOTAL GAS & POWER LTD	188066	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	346.71	TOTAL GAS & POWER LTD	188066	Lakeside	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	73.58	TOTAL GAS & POWER LTD	188066	Auckland Hall	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	49.13	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	46.31	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	1585.72	TOTAL GAS & POWER LTD	188066	Homelessness	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	93.16	TOTAL GAS & POWER LTD	188066	Capitol House	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	-561.21	TOTAL GAS & POWER LTD	188066	Frontline Offices	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	123.87	TOTAL GAS & POWER LTD	188066	Cesspool Emptying	Electricity	B11
Solihull Community Housing	29-Mar-17	95169706	29.93	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	20-Mar-17	94261706	440.19	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	2401.22	TOTAL GAS & POWER LTD	188066	Safe and Sound General	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	29.83	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	46.52	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	27.19	TOTAL GAS & POWER LTD	188066	Greenfield Centre	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	129.63	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	12.04	TOTAL GAS & POWER LTD	188066	Birbeck House	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	54.93	TOTAL GAS & POWER LTD	188066	Frontline Offices	Gas	B10
Solihull Community Housing	20-Mar-17	94261706	409.89	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	588.05	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	3001.31	TOTAL GAS & POWER LTD	188066	Safe and Sound General	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	35.70	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	5.17	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	127.07	TOTAL GAS & POWER LTD	188066	Greenfield Centre	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	155.64	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	13.33	TOTAL GAS & POWER LTD	188066	Birbeck House	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	66.75	TOTAL GAS & POWER LTD	188066	Frontline Offices	Gas	B10
Solihull Community Housing	03-Mar-17	92485706	458.62	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	29-Mar-17	95163706	800.00	TRANSPUTEC COMPUTERS PLC	87562	IT Strategy	ICT - General	D30
Solihull Community Housing	30-Mar-17	95257710	1458.18	TRAVELODGE	47637	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Mar-17	95257710	3461.94	TRAVELODGE	47637	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Mar-17	95257710	-729.09	TRAVELODGE	47637	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Mar-17	95257710	-1730.97	TRAVELODGE	47637	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Mar-17	95052718	1667.97	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-17	95052719	1660.81	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	95052720	2043.05	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92129709	445.76	TYRER BUILDING CONTRACTORS	67515	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Mar-17	95383706	-797.22	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Mar-17	92354707	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Mar-17	93296709	738.31	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-Mar-17	95382707	797.22	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-Mar-17	95384706	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Mar-17	92129710	2200.00	WALKER COTTER	219875	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	23-Mar-17	94672706	43683.81	WATES CONSTRUCTION LTD	174469	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Mar-17	94493706	71759.58	WATES CONSTRUCTION LTD	174469	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-17	92748706	9628.85	WESSEX LIFT CO LTD	104403	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Mar-17	95055706	11787.85	WESSEX LIFT CO LTD	104403	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-17	92745706	8833.85	WESSEX LIFT CO LTD	104403	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Mar-17	92520706	55070.84	WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	14-Mar-17	93745706	232.25	WETTONS CLEANING SERVICES LTD	159598	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	21-Mar-17	94333707	1158.86	WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-17	94333707	-768.43	WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-17	92270710	315.69	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92270712	1738.60	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92270717	256.57	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92473706	534.05	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92473707	500.90	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92473708	1097.95	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92129708	5294.59	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	92473714	758.18	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	95270739	326.14	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-17	95270740	239.48	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-17	95270741	2769.49	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Mar-17	94023712	5000.00	WORKMAN	260436	Frontline Offices	Rents	B22
Solihull Community Housing	16-Mar-17	94023712	2143.47	WORKMAN	260436	Frontline Offices	General Building Costs	B30
Solihull Community Housing	16-Mar-17	94023711	5000.00	WORKMAN	260436	Frontline Offices	Rents	B22
Solihull Community Housing	16-Mar-17	94023711	2143.47	WORKMAN	260436	Frontline Offices	General Building Costs	B30