

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-17	97147749	257.43	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-17	97641711	385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97148869	516.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97148870	433.92	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97148871	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97148872	433.92	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-17	97148873	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354817	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354818	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354819	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-May-17	97593745	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-May-17	97593746	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-May-17	97593747	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-May-17	97593748	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-May-17	97641714	-385.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-May-17	97692723	-539.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-May-17	97488749	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	18-May-17	97692721	539.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-May-17	97148874	6084.76	ANGLIAN BUILDING PRODUCTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-May-17	97884843	589.24	ANGLIAN BUILDING PRODUCTS	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	08-May-17	97298706	500.00	ANTHONY COLLINS SOLICITORS LLP	Procurement	Professional Fees	D50
Solihull Community Housing	10-May-17	97414715	120043.54	BERBEN INSTALLATIONS LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	2864.37	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	4018.71	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	2829.31	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3564.95	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3491.94	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3168.32	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3925.12	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	4006.23	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3656.13	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3580.47	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3985.77	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	4032.83	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3963.71	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3579.65	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3933.15	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3844.90	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3565.82	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	4049.23	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3499.97	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3573.81	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3499.62	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-17	97259706	3491.30	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-May-17	97234709	4018.35	BERBEN INSTALLATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-May-17	97234709	1082.50	BERBEN INSTALLATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	16-May-17	97630732	1581.63	BHM AUTOBODIES LTD	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	09-May-17	97327712	4875.00	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-May-17	97327713	1875.00	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-17	97541707	673.41	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-May-17	97540710	536.62	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	08-May-17	97290728	263.42	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	17-May-17	97641716	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-May-17	97139708	1006.57	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-17	97595706	1314.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-17	97592717	1411.22	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-17	97592718	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-17	97592719	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-17	97592721	1271.34	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-17	97598707	1059.45	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-May-17	97598706	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70

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Solihull Community Housing	31-May-17	97989707	538.67	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-17	97147744	180.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97147744	340.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97404716	1183.15	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-May-17	97990706	826.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-May-17	97990706	-550.80	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-May-17	97358710	1008.34	CAPITA SYMONDS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	10-May-17	97414707	1400.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	10-May-17	97414708	2450.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	11-May-17	97449713	280.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	03-May-17	97139709	732.13	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	31-May-17	97981707	732.13	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water Risks	B13
Solihull Community Housing	19-May-17	97713707	500.00	CONTINENTAL HOLIDAY HOMES	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	01-May-17	97372788	1075.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372789	230.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372790	119.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372790	119.02	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-17	97895762	1105.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97181711	479.67	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-17	97404726	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-17	97404728	583.86	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-17	97774706	4000.00	DISABLED LIVING FOUNDATION	Central Administration	Training	A80
Solihull Community Housing	03-May-17	97161707	338.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161708	304.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161711	245.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161713	286.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161715	627.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161716	330.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161718	330.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161719	426.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161720	532.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161721	372.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161722	370.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161723	330.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161724	283.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161726	3281.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161728	1135.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161730	301.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161731	363.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161732	357.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161733	482.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161736	310.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161737	292.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161739	362.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161742	448.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161744	614.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	03-May-17	97161751	512.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552749	283.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552750	2225.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552751	669.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552752	1124.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552753	290.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552754	242.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552755	293.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552756	410.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552758	312.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552759	503.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552760	600.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552761	314.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552762	273.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97552763	505.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

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Solihull Community Housing	25-May-17	97914719	304.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97914720	296.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97914721	327.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97914722	242.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97914723	387.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97916707	406.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97916708	499.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97916709	455.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97916710	385.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-May-17	97916711	335.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97801854	345.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-17	97802039	380.10	DODD GROUP	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	15-May-17	97802040	656.11	DODD GROUP	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	16-May-17	97802045	611.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802046	387.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802047	1022.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802048	524.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802050	218.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802052	410.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802055	384.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802056	303.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802058	723.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802067	412.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802075	257.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802081	386.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802082	369.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802085	1434.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802091	279.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802096	754.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802097	631.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802098	708.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801018	322.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801025	325.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801026	356.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801028	800.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801030	378.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801060	604.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801064	282.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801066	242.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801069	253.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801078	347.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801098	217.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801101	1127.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802102	722.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802117	561.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97802133	1070.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97915706	267.27	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	16-May-17	97801115	210.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801168	228.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801172	286.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801178	262.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801192	223.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802243	312.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97915707	303.84	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	16-May-17	97801261	220.80	DODD GROUP	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	16-May-17	97801284	255.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801292	274.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97915708	599.43	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97802314	276.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802341	426.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802358	304.62	DODD GROUP	North Property Repairs-Voids	Voids	B38

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Solihull Community Housing	16-May-17	97802366	2045.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802391	409.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802401	228.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801304	243.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801317	208.83	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	16-May-17	97801328	410.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801362	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801366	241.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801368	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801369	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801372	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801383	291.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97801407	260.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801421	213.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801432	461.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-17	97952714	312.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952715	392.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-May-17	97950725	937.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952709	827.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952717	337.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952729	452.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952720	462.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952712	297.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952724	398.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952723	224.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952725	723.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952710	453.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-May-17	97915710	606.07	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97915711	525.06	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97802442	388.38	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-May-17	97915712	604.58	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97802443	319.89	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-May-17	97802444	377.52	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-May-17	97802445	313.24	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-May-17	97802446	332.94	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-May-17	97915713	685.70	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97915714	636.13	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97915715	663.25	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97803714	369.31	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-May-17	97803721	415.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803736	324.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803740	241.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803746	383.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803761	343.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803773	312.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803776	265.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803782	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803786	296.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803807	3828.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801454	461.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801472	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801486	476.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801492	392.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802467	672.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802468	520.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802469	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802488	219.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802490	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802496	221.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802508	254.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802519	274.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-May-17	97802542	371.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802543	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97802561	295.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801530	296.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97801602	291.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-17	97803850	370.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-May-17	97915717	478.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97915724	234.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97803936	519.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97915726	406.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97801653	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97915727	213.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97915729	491.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97801696	488.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802590	365.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802611	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802649	446.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802663	258.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802686	499.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802703	297.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-17	97802704	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-May-17	97950728	354.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952706	372.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952707	703.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952708	2255.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952711	2158.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952713	306.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952716	421.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952719	376.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952721	2353.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952728	304.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-17	97147710	694.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97147713	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97147713	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97634720	104.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97634720	172.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634722	85.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634722	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634722	39.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634722	146.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634722	33.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-17	97895727	694.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-May-17	97895729	347.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-17	97884726	261.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-May-17	97895735	102.10	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97895735	153.00	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97296706	447.59	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	08-May-17	97293709	345.70	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	24-May-17	97839568	3545.57	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-May-17	97831706	2594.40	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-May-17	97839570	2995.60	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	24-May-17	97839570	30000.00	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-May-17	97139706	3.60	EDENRED	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	03-May-17	97139706	899.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	26-May-17	97950709	3.60	EDENRED	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	26-May-17	97950709	899.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	08-May-17	97287716	264.15	EDF ENERGY 1 LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	26-May-17	97924738	2717.00	ENVIRONMENT AGENCY	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-May-17	97692717	12581.76	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-May-17	97234714	351.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-May-17	97234715	332.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-May-17	97989706	540.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-May-17	97139710	348.77	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-17	97139710	121.76	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-May-17	97300706	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-May-17	97300707	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-17	97641718	478.50	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-17	97641719	462.55	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-17	97839572	594.14	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-17	97839573	590.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-17	97148706	10000.00	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-17	97354708	226.79	FLOOR RESTORATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-17	97354709	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-May-17	97884719	210.24	FLOOR RESTORATIONS LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-May-17	97354726	4370.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-17	97354727	3450.17	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-17	97354728	4255.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-May-17	97404724	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-May-17	97404719	887.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	25-May-17	97884707	2009.56	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	25-May-17	97884707	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-May-17	97884707	345.71	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	25-May-17	97884707	163.51	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	25-May-17	97884707	216.07	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	25-May-17	97884707	163.51	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	25-May-17	97884707	648.21	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	25-May-17	97884707	887.64	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	17-May-17	97660717	1508830.79	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	03-May-17	97137706	105929.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	09-May-17	97327752	295.90	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	01-May-17	97884764	4990.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	09-May-17	97360707	1208.96	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	09-May-17	97327707	655.80	J C S COCHRANE ELECTRICAL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	04-May-17	97181725	634.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-May-17	97181724	781.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-May-17	97181722	630.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-May-17	97181723	630.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-May-17	97727709	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-May-17	97727708	601.01	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-May-17	97832708	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-May-17	97832707	439.04	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-May-17	97451724	63665.23	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	16-May-17	97630715	423.00	JESSUP BROTHERS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-May-17	97372737	599.93	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372738	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372738	160.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372738	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372738	168.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372738	33.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372738	94.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372740	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372740	168.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372740	357.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372741	235.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	262.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	422.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	541.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	145.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	72.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	53.07	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	54.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372742	0.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-May-17	97372764	32.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372766	150.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372766	947.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372766	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372766	40.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	91.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	21.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	367.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	335.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	256.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	117.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	874.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97372767	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372771	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	36.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	36.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	63.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	140.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	315.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	9.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	402.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	278.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	319.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372772	12.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372773	78.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372773	31.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372773	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-17	97372773	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	3.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	29.47	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	58.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	164.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	26.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	42.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	121.03	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	7.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372775	125.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372776	297.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372776	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372781	205.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372781	367.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372781	747.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372781	55.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97372781	357.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	210.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-May-17	97634726	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634726	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634728	211.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634728	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634729	225.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634729	82.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	87.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	8.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	66.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	357.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	20.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	41.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-17	97634731	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	620.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	77.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	50.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	84.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	99.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	157.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	117.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	250.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	67.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	49.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	345.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	163.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	282.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	33.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-17	97634737	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634741	558.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	32.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	127.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	149.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	52.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	158.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	18.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	11.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	100.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634743	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-17	97634744	451.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-May-17	97895749	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-17	97895749	129.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-17	97895749	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-17	97895749	54.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-17	97895749	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	1.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	81.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	800.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	533.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	36.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	52.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	127.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	256.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	205.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97895755	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	41.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	4.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	100.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	140.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	130.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-17	97895757	52.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97372784	250.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-May-17	97069706	676.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-May-17	97069707	-676.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97713710	656.04	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-May-17	97668707	476.36	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	31-May-17	97981708	1148.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	16-May-17	97630724	483.67	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-May-17	97069708	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-May-17	97630728	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-May-17	97630730	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-May-17	97630731	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	31-May-17	97981712	640.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-May-17	97630719	22986.69	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	31-May-17	97981711	22986.69	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	31-May-17	97981710	-250.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	11-May-17	97439706	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97439707	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97439708	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97439709	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97439710	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97439907	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97439908	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440706	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440707	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440708	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440710	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440711	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440712	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440713	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440714	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440715	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440716	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440717	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97440718	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-May-17	97456710	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97456712	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97457706	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97457707	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97443719	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443721	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443722	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443723	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443724	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443725	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443726	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443728	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443729	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97440709	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	11-May-17	97443858	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443859	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443861	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443862	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443863	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443865	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443866	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443867	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443869	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97447706	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97447707	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97448706	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449706	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449707	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449709	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449710	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449712	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449714	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449716	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97449718	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443870	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443712	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443713	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443714	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443715	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443716	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443717	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443718	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443710	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443711	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-May-17	97443709	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	02-May-17	97069709	387.95	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	31-May-17	97981709	367.89	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	17-May-17	97660715	13446.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	30-May-17	97955729	5646.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-May-17	97176709	661.63	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building costs	B39
Solihull Community Housing	01-May-17	97176711	427.03	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-17	97884763	19919.03	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	09-May-17	97634751	504.80	LORIENT POLYPRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-17	97139707	99129.18	LOVELL PARTNERSHIP LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	25-May-17	97884710	1511.24	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	25-May-17	97884708	534.51	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-May-17	97456713	716.24	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-May-17	97456711	369.01	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	08-May-17	97298722	18061.39	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-May-17	97839725	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-17	97839725	49.20	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-17	97839725	451.20	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634758	100.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634758	30.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-17	97634758	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-17	97895759	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-17	97895759	20.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-17	97895759	6.88	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-May-17	97107716	855.53	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	11-May-17	97455715	463.22	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-May-17	97147707	393.12	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-17	97634717	349.44	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-17	97515709	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	12-May-17	97515712	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	09-May-17	97327711	478.20	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	25-May-17	97908707	396.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-May-17	97181716	589.78	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-17	97181715	589.78	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-17	97181714	292.50	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-May-17	97221706	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-May-17	97908709	510.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	04-May-17	97181718	470.23	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-17	97327750	470.23	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	09-May-17	97327746	446.32	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	09-May-17	97327748	390.00	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	09-May-17	97359709	407.40	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-May-17	97908711	373.75	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	09-May-17	97327721	470.23	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-17	97908710	221.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	15-May-17	97543710	322.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-May-17	97908714	354.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	16-May-17	97598708	589.78	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-May-17	97598710	487.50	NIYAA PEOPLE	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	16-May-17	97630734	495.67	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-May-17	97908717	523.25	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	16-May-17	97598711	589.78	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-17	97908716	442.00	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	26-May-17	97924740	502.46	NIYAA PEOPLE	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	24-May-17	97831707	383.50	NIYAA PEOPLE	Call Centre	Agency Staff	A60
Solihull Community Housing	24-May-17	97831708	640.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-May-17	97290706	369.40	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	25-May-17	97884822	522.63	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-17	97488710	1313.89	OPENVIEW SECURITY SOLUTIONS LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	01-May-17	97148709	266.68	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-17	97354733	405.33	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354735	602.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354742	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354774	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354777	322.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354790	290.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354797	256.18	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354798	292.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354799	223.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97148847	577.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97148850	456.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97148852	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97148856	305.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-17	97354802	491.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488713	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488714	646.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488727	251.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488731	212.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-May-17	97488733	270.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488737	248.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488738	219.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-17	97488747	501.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-May-17	97593720	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-May-17	97593743	378.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97884775	324.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97884781	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97884785	253.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97884793	268.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97884794	311.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-17	97884797	256.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-May-17	97884805	210.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-May-17	97884812	250.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-May-17	97884817	370.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-May-17	97884818	297.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-May-17	97884820	209.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-May-17	97884834	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-May-17	97884836	253.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-May-17	97884837	317.12	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-May-17	97884840	336.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-May-17	97816706	3166.66	ORBIS PROTECT LIMITED	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	01-May-17	97895767	6555.97	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-17	97234713	960.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	25-May-17	97882758	2669.94	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	04-May-17	97181713	3383.91	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-17	97607706	3036.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2892.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3110.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3110.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2892.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2892.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3004.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2997.20	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3004.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3272.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3272.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3416.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	3422.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2892.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	2892.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-17	97607706	4540.20	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-May-17	97950711	776.72	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	10-May-17	97414711	371.69	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	10-May-17	97414711	329.11	RANDSTAD EMPLOYMENT BUREAU LTD	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	10-May-17	97414713	689.12	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	04-May-17	97225707	689.12	RANDSTAD EMPLOYMENT BUREAU LTD	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	26-May-17	97950713	689.12	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	26-May-17	97950718	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	26-May-17	97950723	864.32	RANDSTAD EMPLOYMENT BUREAU LTD	Lettings & Management	Agency Staff	A60
Solihull Community Housing	12-May-17	97515722	430.46	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Phones	D41
Solihull Community Housing	19-May-17	97713706	570.00	REDACTED PERSONAL INFORMATION	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	02-May-17	97068710	5436.34	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-May-17	97287706	3335.76	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-May-17	97068709	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-May-17	97068707	300.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	19-May-17	97727706	3987.54	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-May-17	97359707	4264.62	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-May-17	97068706	4326.45	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-May-17	97359708	5715.07	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-May-17	97882756	6914.10	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-May-17	97882756	-3432.05	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-May-17	97952746	2390.83	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-May-17	97690706	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-May-17	97884850	1785.00	REMOTE MANAGEMENT & SECURITY LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	09-May-17	97327719	298.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	11-May-17	97443868	2473.37	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-May-17	97443871	2770.00	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-May-17	97449708	1818.49	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-May-17	97449711	1319.19	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-May-17	97456709	1390.47	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	15-May-17	97537706	2250.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	09-May-17	97327706	654.20	SAFETY FIRST AID GROUP LTD	Health & Safety	Materials	D13
Solihull Community Housing	09-May-17	97327706	-327.10	SAFETY FIRST AID GROUP LTD	Health & Safety	Materials	D13
Solihull Community Housing	17-May-17	97668706	1556.01	SCCI ALPHATRACK LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-17	97354729	440.66	SCCI ALPHATRACK LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-May-17	97290714	5288.85	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	08-May-17	97290713	323.52	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	19-May-17	97713709	376.16	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	19-May-17	97713708	344.97	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	05-May-17	97234706	2003.39	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	05-May-17	97234706	806.29	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	08-May-17	97298719	2620.39	SHELTON DEVELOPMENT SERVICES	IT Strategy	ICT - General	D30
Solihull Community Housing	22-May-17	97743707	4650.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	22-May-17	97743709	750.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	16-May-17	97597706	4505.16	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	30-May-17	97955710	1480.50	SOLIHULL MBC	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	18-May-17	97690708	26040.58	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Bank Charges	D57
Solihull Community Housing	18-May-17	97690708	29968.16	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	12-May-17	97515706	3898.59	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	12-May-17	97513707	191474.44	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	05-May-17	97234708	575.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-May-17	97234708	925.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-May-17	97234707	875.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-May-17	97536710	393788.80	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	15-May-17	97536710	-16700.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	01-May-17	97147751	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-17	97895766	2517.48	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-May-17	97713713	1702.33	TOP HAT N TAIL LTD	Income Collection Team	Court Fees	D54
Solihull Community Housing	19-May-17	97713714	425.61	TOP HAT N TAIL LTD	Income Collection Team	Court Fees	D54
Solihull Community Housing	19-May-17	97713716	675.70	TOP HAT N TAIL LTD	Area Caretakers	Materials	D13
Solihull Community Housing	19-May-17	97713715	225.00	TOP HAT N TAIL LTD	Area Caretakers	Materials	D13
Solihull Community Housing	24-May-17	97834712	48.22	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	24-May-17	97834712	67.18	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	24-May-17	97834712	351.07	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	24-May-17	97834712	1123.54	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	24-May-17	97834712	109.36	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	24-May-17	97834712	44.36	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	24-May-17	97834712	1326.03	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	24-May-17	97834712	40532.10	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	24-May-17	97834712	221.36	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	24-May-17	97834712	1347.86	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	24-May-17	97834712	42.98	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	25-May-17	97906707	269.78	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	25-May-17	97906707	25.31	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	25-May-17	97906707	307.97	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	25-May-17	97906707	42.55	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	25-May-17	97906707	23.56	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	25-May-17	97906707	2042.15	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-May-17	97906707	109.05	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	25-May-17	97906707	36.89	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	03-May-17	97137707	60.19	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	03-May-17	97137707	76.46	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	03-May-17	97137707	740.76	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	03-May-17	97137707	222.22	TOTAL GAS & POWER LTD	Capitol House	Electricity	B11
Solihull Community Housing	03-May-17	97137707	105.24	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	03-May-17	97137707	63.95	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	03-May-17	97137707	1435.96	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	03-May-17	97137707	25137.90	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-May-17	97137707	371.44	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	03-May-17	97137707	838.28	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-May-17	97137707	48.42	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	31-May-17	97981706	800.00	TRANSPUTECH COMPUTERS PLC	IT Strategy	ICT - General	D30
Solihull Community Housing	17-May-17	97660713	448.96	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-May-17	97660721	789.95	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-17	97354820	264.23	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-17	97354821	1635.00	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-May-17	97884844	2045.32	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97884845	427.93	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-May-17	97884846	2648.73	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-May-17	97107709	376.25	VENN GROUP	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-May-17	97254708	376.25	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-May-17	97601706	28145.44	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	10-May-17	97601707	28145.44	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-May-17	97543708	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Other Works	B32
Solihull Community Housing	08-May-17	97303707	55126.93	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	22-May-17	97771706	1168.41	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-17	97771706	-778.94	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-17	97354712	665.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354713	797.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354715	437.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354716	541.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354717	3400.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354719	239.34	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97884720	557.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354722	882.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354723	317.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97593708	320.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97488706	675.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-17	97354724	392.97	WOODHULL ROOFING LTD	North Property Repairs-Voids	Voids	B38