

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-16	87730387	763.71	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730387	685.17	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730389	251.82	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730389	228.39	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730390	201.20	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730390	12.00	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87951433	228.39	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87768765	1812.80	ALTRAD MTD	267910	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87768766	577.75	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768767	431.97	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768768	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768769	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768770	771.08	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88008170	512.97	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88008172	566.62	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Nov-16	88008173	577.75	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Nov-16	88008174	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-16	88008175	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-16	88008176	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-16	88008177	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-16	88008178	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Nov-16	87728959	10000.00	BERBEN INSTALLATIONS LTD	13862	Misc Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87728960	3433.62	BERBEN INSTALLATIONS LTD	13862	Misc Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87728961	19284.00	BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87728961	-9642.00	BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87728962	4690.00	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87728963	22786.50	BERBEN INSTALLATIONS LTD	13862	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	04-Nov-16	87732490	12016.08	BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738796	6860.00	BERBEN INSTALLATIONS LTD	13862	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915769	3470.00	BERBEN INSTALLATIONS LTD	13862	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	22-Nov-16	87918952	7156.00	BERBEN INSTALLATIONS LTD	13862	Business Support - MST Back Office Support	General Building Costs	B30
Solihull Community Housing	09-Nov-16	87742771	29066.40	BRITISH GAS NEW HEATING	250959	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-16	87915770	275.00	BRITISH GAS NEW HEATING	250959	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-16	87918953	2275.00	BRITISH GAS NEW HEATING	250959	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-16	87918954	27500.00	BRITISH GAS NEW HEATING	250959	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Nov-16	87728955	286.45	BRITISH GAS TRADING LTD	523	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Nov-16	87903707	4050.00	CAMPBELL TICKELL LTD	265932	Central Administration	Professional Fees	D50
Solihull Community Housing	23-Nov-16	87936823	17499.85	CAMPBELL TICKELL LTD	265932	Central Administration	Professional Fees	D50
Solihull Community Housing	21-Nov-16	87915771	1008.34	CAPITA SYMONDS LTD	151425	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	25-Nov-16	87952709	1008.34	CAPITA SYMONDS LTD	151425	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87951443	385.56	CAPITOL FLOORING SUPPLIES	652	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Nov-16	88008504	1400.00	CDC TECHNICAL SERVICES LTD	206942	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	87802732	884.84	CLEARWATER TECHNOLOGY LTD	81715	Client i H & S Water Risk	Water risks	B13
Solihull Community Housing	25-Nov-16	87952710	884.84	CLEARWATER TECHNOLOGY LTD	81715	Client i H & S Water Risk	Water risks	B13
Solihull Community Housing	02-Nov-16	87728964	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87728965	524.69	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802767	546.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802768	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Nov-16	87884706	546.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Nov-16	87884707	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915772	546.86	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915773	601.62	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Nov-16	87737728	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87737733	274.01	DODD GROUP	101355	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87737735	329.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87737744	264.30	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737747	398.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737748	423.01	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737749	730.24	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737750	3307.01	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737751	1853.84	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737752	427.28	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87737753	822.88	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-16	87737754	730.70	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87738772	245.03	DODD GROUP	101355	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Nov-16	87738792	738.36	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924828	286.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924830	227.67	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924831	362.49	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924832	911.60	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924833	507.98	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924834	907.32	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924835	477.01	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924836	362.84	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87924979	353.59	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924980	628.77	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924981	259.19	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924982	663.83	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924983	725.27	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924984	440.18	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924991	220.57	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924992	857.76	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924996	507.91	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924997	583.31	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87924998	704.99	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87951193	467.30	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951195	630.51	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951200	613.19	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951201	447.36	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951203	255.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951206	306.58	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951209	208.84	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951210	355.10	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951211	248.25	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951216	241.53	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951217	433.49	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951219	336.27	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951224	1586.70	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951225	562.67	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951233	332.44	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951234	721.86	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951243	225.97	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951244	414.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951249	262.28	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951255	283.38	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951259	731.55	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951265	440.14	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951266	780.88	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951269	480.55	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951275	345.68	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87951301	975.35	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Nov-16	87954038	252.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954039	340.80	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954042	363.87	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954047	334.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954050	431.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954092	247.24	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954109	314.71	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954114	228.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954121	265.21	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954151	226.10	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87954159	236.92	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Nov-16	87728966	228.49	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738947	330.62	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Nov-16	87738952	359.41	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Nov-16	87742772	388.12	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Nov-16	87742773	339.28	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742775	227.61	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742776	1659.28	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742778	216.49	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742781	397.69	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742782	459.61	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742783	277.17	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862727	294.68	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862728	281.43	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862729	272.74	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862730	278.73	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862731	369.45	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862732	828.59	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862733	268.45	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87862734	250.75	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87863708	293.19	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919231	252.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919276	361.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919340	248.42	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919442	634.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919472	210.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919479	242.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919481	478.13	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919496	237.95	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919502	292.59	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919512	323.77	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919515	236.84	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919517	313.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919518	366.24	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919524	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919525	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919527	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919529	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919530	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919532	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919534	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919535	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919537	1696.28	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919539	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919540	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919542	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919544	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87919545	2876.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919591	480.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87919606	242.61	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87924744	241.80	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87924850	656.62	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924851	235.38	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924852	262.84	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924853	843.57	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924854	566.08	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924860	355.19	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924861	293.90	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924863	741.16	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924864	334.39	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924870	329.74	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924874	281.28	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924886	536.30	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924899	208.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924901	300.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924903	627.34	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924904	450.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-16	87924913	286.70	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-16	87925005	368.52	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925006	338.26	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925007	597.60	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925008	409.46	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925009	209.16	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925010	334.86	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925011	493.09	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925012	440.21	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925013	452.71	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925014	654.85	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925015	451.93	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925022	575.14	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925023	927.35	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925024	811.41	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-Nov-16	87925025	613.16	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87925026	482.16	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	16-Nov-16	87954234	318.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954235	397.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954236	336.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954238	229.67	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954241	324.54	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954244	210.02	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954246	212.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954247	388.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954248	210.89	DODD GROUP	101355	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	16-Nov-16	87954249	209.87	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954250	330.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954251	380.29	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954252	220.69	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954253	324.54	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954254	342.45	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954255	331.73	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954260	308.64	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954261	330.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Nov-16	87954262	306.42	DODD GROUP	101355	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915774	338.43	DODD GROUP	101355	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	21-Nov-16	87915777	1617.94	DODD GROUP	101355	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	28-Nov-16	87964723	294.30	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964724	261.88	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964725	313.34	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964727	725.96	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964745	412.62	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87965716	1557.65	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87965717	272.33	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87965721	763.27	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87965724	459.50	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Nov-16	88008508	7518.44	DODD GROUP	101355	Misc Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87730293	70.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730293	162.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730298	580.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730300	71.20	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730300	479.80	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730305	325.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730307	150.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730307	110.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951324	660.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951325	660.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Nov-16	88008479	280.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Nov-16	88008480	-280.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	88007838	322.42	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007839	428.31	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007859	1121.47	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88007860	349.61	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-16	88007861	334.53	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007865	299.31	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007866	231.38	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007868	397.39	DRAINTECH SERVICES (MIDLANDS) LTD	185128	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Nov-16	88007875	301.80	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007876	344.57	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007877	772.11	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007878	409.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-16	88007879	409.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Nov-16	88007904	564.37	DRAINTECH SERVICES (MIDLANDS) LTD	185128	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	88007909	238.95	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	22-Nov-16	87918955	639.74	DULUX DECORATOR CENTRES	36418	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Nov-16	87918955	522.17	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	01-Nov-16	87730315	17.04	E J GILBERT & SONS	1190	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730315	233.10	E J GILBERT & SONS	1190	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87732491	200.64	E.ON ENERGY	71220	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Nov-16	87732491	15.56	E.ON ENERGY	71220	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Nov-16	87732491	73.16	E.ON ENERGY	71220	Private Sector Leasing	Gas	B10
Solihull Community Housing	07-Nov-16	87735731	-301.26	EDEN ADAPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-16	87735731	1506.29	EDEN ADAPTIONS LTD	171877	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	30-Nov-16	88008488	32757.30	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Nov-16	88008489	26310.72	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Nov-16	88008490	28657.20	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Nov-16	87732492	656.00	EDENRED	177241	Payroll Deductions	General Creditors	S01
Solihull Community Housing	04-Nov-16	87732492	2.62	EDENRED	177241	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	21-Nov-16	87915742	259.88	EDF ENERGY 1 LTD	92311	Private Sector Leasing	Electricity	B11
Solihull Community Housing	14-Nov-16	87802769	2980.22	ELDERCARE	45329	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	14-Nov-16	87802771	342.59	ELDERCARE	45329	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Nov-16	87802772	538.35	ELDERCARE	45329	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Nov-16	87768771	463.40	ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87768771	624.35	ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87768772	49.60	ENVIROCALL LTD	68867	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87768772	422.60	ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768772	217.50	ENVIROCALL LTD	68867	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768772	235.00	ENVIROCALL LTD	68867	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768772	1218.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768772	37.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	166.25	ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87768773	1245.00	ENVIROCALL LTD	68867	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87768773	271.60	ENVIROCALL LTD	68867	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	777.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	121.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	49.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	157.90	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	45.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	18.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	49.60	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	187.95	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	121.70	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	276.30	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	45.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768773	101.50	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768774	619.20	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-16	87768774	215.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Nov-16	87738800	332.50	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Nov-16	87738802	370.50	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Nov-16	87915780	1300.00	FAMILY CARE TRUST (SOLIHULL)	1349	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-16	87915781	2700.00	FAMILY CARE TRUST (SOLIHULL)	1349	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-16	87729977	321.43	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-16	87729978	448.50	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Nov-16	87732493	553.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802773	1688.60	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87924788	590.15	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Nov-16	87924789	598.13	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Nov-16	87936824	328.90	FAST TRACK MANAGEMENT SERVICES LTD	239173	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-16	87729969	-265.80	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-16	87729970	265.80	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-16	87729971	267.48	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-16	87729972	-267.48	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Nov-16	88007821	241.20	FLOOR RESTORATIONS LTD	1393	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915783	953.00	FLOOR RESTORATIONS LTD	1393	Planned Maintenance	Planned Works	B36
Solihull Community Housing	25-Nov-16	87952711	38700.94	GARDINER CONSTRUCTION SERVICES	228178	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87729137	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	02-Nov-16	87729138	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	02-Nov-16	87729140	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	02-Nov-16	87729141	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	02-Nov-16	87729142	230.00	GRANGE REMOVAL CO LTD	1532	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	04-Nov-16	87732500	230.00	GRANGE REMOVAL CO LTD	1532	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738818	230.00	GRANGE REMOVAL CO LTD	1532	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738820	230.00	GRANGE REMOVAL CO LTD	1532	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738827	230.00	GRANGE REMOVAL CO LTD	1532	MST -Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	02-Nov-16	87729014	232.08	HAMMOND LUBRICANTS & CHEMICALS LTD	192804	Anti Graffiti Team	Materials	D13
Solihull Community Housing	04-Nov-16	87732485	114006.00	HM REVENUE & CUSTOMS	81837	VAT	Creditor: Government	S04
Solihull Community Housing	07-Nov-16	87733728	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	07-Nov-16	87733729	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	11-Nov-16	87775875	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	11-Nov-16	87775876	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	11-Nov-16	87775877	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	11-Nov-16	87775878	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913706	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913707	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913708	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913709	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913710	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913712	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913713	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913714	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913717	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Nov-16	87913718	355.00	HMCTS	190541	Income Collection Team	Court Fees	D54
Solihull Community Housing	14-Nov-16	87802775	232.00	HOUSEMARK LTD	66922	Central Administration	Training	A80
Solihull Community Housing	07-Nov-16	87735775	209.00	HQN LTD	81102	Training	Training	A80
Solihull Community Housing	14-Nov-16	87802780	820.00	HQN LTD	81102	Training	Training	A80
Solihull Community Housing	16-Nov-16	87863720	250.00	HQN LTD	81102	Training	Training	A80
Solihull Community Housing	14-Nov-16	87802776	405.03	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	14-Nov-16	87802777	405.03	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	16-Nov-16	87864720	405.03	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	16-Nov-16	87864721	405.03	HUGHES TRADE	263964	Homelessness	Furniture	D11
Solihull Community Housing	21-Nov-16	87915785	219.77	HUGHES TRADE	263964	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	02-Nov-16	87729020	5851.53	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	03-Nov-16	87729981	5401.92	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742787	3047.91	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	09-Nov-16	87742849	3008.67	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	87802784	2678.72	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	87802785	2551.91	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915792	2726.75	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915793	4069.07	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	22-Nov-16	87918956	2669.41	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	23-Nov-16	87936832	3867.78	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	23-Nov-16	87936834	2640.56	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87965727	4162.98	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87729015	687.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729016	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729017	624.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729018	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729019	424.56	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729019	333.32	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Nov-16	87915786	753.77	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915787	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915788	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915789	716.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915790	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915791	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Nov-16	87936825	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Nov-16	87936828	694.71	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Nov-16	87936829	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Nov-16	87936831	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Nov-16	88008514	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Nov-16	88008515	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Nov-16	88008516	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802783	288200.00	JESSUP BROTHERS LTD	217497	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915726	21265.75	JESSUP BROTHERS LTD	217497	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87730320	328.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	142.56	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	29.28	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	1160.46	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	23.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	71.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	22.96	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730320	21.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730321	-793.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	14.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	26.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	137.16	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	1.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	48.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	120.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	94.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	61.39	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	11.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	26.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	11.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	178.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	230.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	6.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	19.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	104.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	418.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	13.32	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	53.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	84.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	64.29	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	35.88	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	3.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	126.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	16.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	123.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	72.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	119.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730323	37.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	34.11	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	58.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	21.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	14.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	61.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	29.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	326.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	249.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	26.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730327	144.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-16	87741329	10.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87741329	57.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87741329	95.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87741329	11.48	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87741330	569.09	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87741332	606.25	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	9.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	146.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	86.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	129.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	427.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	171.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	243.05	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	109.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732993	36.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732996	64.08	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87732996	163.90	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87741309	-558.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741318	27.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741318	558.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741319	228.25	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741320	705.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741321	299.88	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741321	50.88	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741325	142.56	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741325	131.49	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87741326	534.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741327	72.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741327	252.56	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	41.81	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	63.68	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	19.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	53.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	242.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	95.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	71.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	235.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-16	87741328	329.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-16	87951355	584.36	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-16	87951356	571.15	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-16	87951357	681.87	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-16	87951360	354.06	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-16	87951361	384.72	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951362	398.33	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951363	394.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	48.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	69.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	54.36	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	326.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	393.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	45.40	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	154.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	250.98	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	46.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	230.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	345.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	56.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	256.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	125.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951364	75.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951365	375.37	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951366	34.25	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951366	620.04	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Nov-16	87951396	16.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-16	87951396	7.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-16	87951398	225.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	28.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	10.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	262.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	5.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	84.25	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	1.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	123.48	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	1319.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	53.50	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	27.72	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	160.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	71.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	59.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	21.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	137.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951401	179.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951402	166.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951402	390.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951405	138.24	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951405	504.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951405	16.84	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951412	53.15	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951412	418.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951412	78.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Nov-16	87973710	-584.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Nov-16	87973711	584.10	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87738828	656.04	JLA TOTAL CARE LTD	259869	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	02-Nov-16	87729021	49400.00	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87729022	56473.80	JMG ROOFING LTD	204078	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738803	7298.31	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Nov-16	88008517	1797.92	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Nov-16	88008535	2745.98	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	30-Nov-16	88008536	454.48	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	87802788	4886.70	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Nov-16	87802789	4742.14	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Nov-16	87802790	5369.65	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Nov-16	87802791	431.50	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Nov-16	87802792	435.60	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Nov-16	87864708	442.42	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Nov-16	87864709	2774.25	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Nov-16	87864710	4462.64	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	21-Nov-16	87915796	1061.22	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	21-Nov-16	87915800	22986.69	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915801	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915802	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915803	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915804	317.60	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915805	483.67	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915806	317.60	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-16	87915807	483.67	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Nov-16	88008538	317.60	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Nov-16	88008539	483.67	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Nov-16	87884708	7500.00	LHM MEDIA LTD	269365	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	08-Nov-16	87738966	5850.00	LIBERATA UK LIMITED	169038	Income Collection Team	Court Fees	D54
Solihull Community Housing	29-Nov-16	87983724	4225.00	LIBERATA UK LIMITED	169038	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Nov-16	87768745	1023.38	LIFT & ENGINEERING SERVICES	198330	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768746	698.92	LIFT & ENGINEERING SERVICES	198330	North Property Repairs-Day to day	Environmental Improvements	B37
Solihull Community Housing	01-Nov-16	87768753	525.90	LIFT & ENGINEERING SERVICES	198330	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	87768755	239.28	LIFT & ENGINEERING SERVICES	198330	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768762	1264.27	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-16	87768764	617.35	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	88007921	281.47	LIFT & ENGINEERING SERVICES	198330	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Nov-16	87915794	4235.55	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Nov-16	87732495	299.00	LIME LEGAL LTD	88299	Central Administration	Training	A80
Solihull Community Housing	01-Nov-16	87733006	504.80	LORIENT POLYPRODUCTS LTD	200366	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-16	87802786	361330.35	LOVELL PARTNERSHIP LTD	184463	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	03-Nov-16	87729982	497.60	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	03-Nov-16	87729983	246.02	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	08-Nov-16	87738804	18061.39	MAN COMMERCIAL PROTECTION LTD	191676	CCTV	Security	B43
Solihull Community Housing	25-Nov-16	87952712	580.00	MARSTON TIMBER PRESERVATION LTD	2326	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Nov-16	87918957	14358.46	MITIE PROPERTY SERVICES MIDS LTD	2476	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	04-Nov-16	87732488	782.08	MTD SCAFFOLDING LTD	157821	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Nov-16	87732489	-782.08	MTD SCAFFOLDING LTD	157821	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Nov-16	87735764	598.76	MWUK LTD	194596	Safe and Sound Operational	Clothing	D15
Solihull Community Housing	02-Nov-16	87729024	518.87	NATIONAL GRID GAS PLC	97741	Misc Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87730375	29.24	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730375	9.66	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730375	14.40	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730375	179.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87730375	20.00	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	7.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	223.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	12.20	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	67.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	6.88	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	1.56	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-16	87951427	43.20	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951430	26.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951430	30.00	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951430	68.76	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951430	20.00	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951430	144.12	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-16	87951430	1.56	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	14.40	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	31.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	31.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	15.36	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	20.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	74.40	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-16	87951431	36.00	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-16	87918958	463.22	NEOPOST FINANCE LTD	76994	Endeavour House	Postages	D21
Solihull Community Housing	17-Nov-16	87884709	250.00	NEOPOST LTD CREDIFON RCB ACCOUNT	56067	Endeavour House	Postages	D21
Solihull Community Housing	01-Nov-16	87729374	25.50	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87729374	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87729375	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87729375	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87729375	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87729376	230.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87729376	224.91	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-16	87732945	224.91	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-16	87729006	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951314	642.60	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-16	87951315	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-16	87951316	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-16	87951316	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-16	87951317	393.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-16	87951318	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-16	87729984	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Nov-16	87729985	470.23	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Nov-16	87730011	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	03-Nov-16	87730012	336.15	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Nov-16	87732496	106.32	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Nov-16	87732496	607.68	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Nov-16	87742764	403.38	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	09-Nov-16	87742767	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	09-Nov-16	87742768	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	11-Nov-16	87775879	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802794	419.25	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802795	442.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802797	487.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802798	487.50	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802799	390.00	NIYAA PEOPLE	198298	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915808	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915810	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915811	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915812	444.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915813	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918959	589.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918961	597.75	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918964	597.75	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918970	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918972	444.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918975	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918979	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Nov-16	87946446	403.56	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	24-Nov-16	87946446	186.22	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Nov-16	87985714	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Nov-16	87985717	515.43	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	29-Nov-16	87986710	444.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	30-Nov-16	88008537	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729118	80416.33	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87729118	-40208.15	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Nov-16	87730013	6112.51	NOVUS PROPERTY SOLUTIONS	219681	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87915814	332.78	NOVUS PROPERTY SOLUTIONS	219681	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87864711	210.00	NOWMEDICAL	84074	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	08-Nov-16	87738789	292.93	NPOWER	19152	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Nov-16	87915762	187.26	NPOWER	19152	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Nov-16	87915762	92.77	NPOWER	19152	Private Sector Leasing	Gas	B10
Solihull Community Housing	07-Nov-16	87735747	64.84	OFFICE DEPOT UK LTD	77023	Endeavour House	Catering Provisions	D75
Solihull Community Housing	07-Nov-16	87735747	265.75	OFFICE DEPOT UK LTD	77023	Endeavour House	Stationery	D25
Solihull Community Housing	14-Nov-16	87802802	119.55	OFFICE DEPOT UK LTD	77023	Endeavour House	Catering Provisions	D75
Solihull Community Housing	14-Nov-16	87802802	-38.50	OFFICE DEPOT UK LTD	77023	Endeavour House	Catering Provisions	D75
Solihull Community Housing	14-Nov-16	87802802	467.99	OFFICE DEPOT UK LTD	77023	Endeavour House	Stationery	D25
Solihull Community Housing	14-Nov-16	87802802	-255.27	OFFICE DEPOT UK LTD	77023	Endeavour House	Stationery	D25
Solihull Community Housing	01-Nov-16	87938004	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938011	942.08	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938022	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938032	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938040	319.14	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938046	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938051	557.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Nov-16	87938054	525.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938074	435.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938079	435.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938080	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87938115	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	88008159	773.85	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008164	9874.13	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	88008165	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	88008166	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	88008168	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	88008169	296.48	OPUS STRUCTURAL SURVEYS	243668	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88007922	357.71	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007930	232.51	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007931	298.99	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007932	460.81	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-16	88007933	280.79	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007956	251.55	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007965	295.41	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007966	316.07	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007972	280.79	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007980	482.43	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88007993	290.35	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88008006	260.47	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-16	88008009	240.87	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-16	87729973	322.91	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-16	87729974	-322.91	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-16	88008023	366.34	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-16	88008027	222.31	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Nov-16	88008061	310.44	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Nov-16	87802801	3166.66	ORBIS PROTECT LIMITED	235564	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	15-Nov-16	88008067	426.99	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-16	88008076	250.12	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-16	88008079	222.31	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-16	88008087	291.11	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-16	88008090	209.59	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Nov-16	88008095	263.13	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Nov-16	88008102	221.86	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Nov-16	88008112	220.85	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Nov-16	88008113	335.25	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Nov-16	88008114	324.65	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-16	88008122	251.55	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-16	88008134	248.51	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-16	88008137	280.79	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-16	88008141	332.04	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-16	88008146	312.70	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Nov-16	88008150	255.43	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Nov-16	87951444	6592.84	PACE PETROLEUM LTD	73921	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-16	87733754	1800.00	PENNINGTON CHOICE LTD	154611	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	07-Nov-16	87733755	254.90	PICTURE TEAM	2969	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	07-Nov-16	87735777	1650.25	QUALITY GAS AUDIT SERVICES LTD	79148	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Nov-16	87729133	20207.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	42437	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87729120	450.59	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	02-Nov-16	87729121	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729122	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729124	363.74	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Nov-16	87729125	592.88	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	02-Nov-16	87729128	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Nov-16	87732497	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	08-Nov-16	87738811	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802811	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	16-Nov-16	87864712	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915815	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	22-Nov-16	87918981	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	25-Nov-16	87952713	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Nov-16	87952714	286.50	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	28-Nov-16	87965728	584.97	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Lettings & Management	Pay: APT & C	A10
Solihull Community Housing	22-Nov-16	87924785	250.00	RAPIDE COMMUNICATION LIMITED	151947	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	22-Nov-16	87924786	250.00	RAPIDE COMMUNICATION LIMITED	151947	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	22-Nov-16	87924787	260.57	RAPIDE COMMUNICATION LIMITED	151947	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	28-Nov-16	87965730	1150.00	RECOGNISING EXCELLENCE LTD	194452	Money Advice Team	Emp'ee Professional Subs	A94
Solihull Community Housing	03-Nov-16	87729965	3675.59	REDACTED PERSONAL DATA	226927	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Nov-16	87733709	3871.85	REDACTED PERSONAL DATA	269688	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	87913923	3644.07	REDACTED PERSONAL DATA	31481	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Nov-16	87733708	4806.78	REDACTED PERSONAL DATA	269687	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964707	4176.80	REDACTED PERSONAL DATA	99483	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964706	4500.00	REDACTED PERSONAL DATA	270255	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Nov-16	87733706	4669.91	REDACTED PERSONAL DATA	269689	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Nov-16	87733710	3510.28	REDACTED PERSONAL DATA	269690	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Nov-16	87733707	10000.00	REDACTED PERSONAL DATA	268536	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-16	87964708	1302.30	REDACTED PERSONAL DATA	270249	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	07-Nov-16	87733711	447.23	REDACTED PERSONAL DATA	269065	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	07-Nov-16	87733727	2552.77	REDACTED PERSONAL DATA	46390	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	28-Nov-16	87964709	578.70	REDACTED PERSONAL DATA	46390	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	08-Nov-16	87738812	473.22	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802804	389.90	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Nov-16	87802805	459.89	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Nov-16	87915817	599.85	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Nov-16	88008540	498.02	REED	169027	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Nov-16	64896547	-614.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	66423547	-389.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	69075547	-5929.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	69120547	-250.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	71463549	-1074.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	73063547	-397.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	76652548	-6007.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	76653549	-250.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-16	79640562	-553.00	RESOURCE PRINT SOLUTIONS	192253	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Nov-16	87864728	1550.00	RG+P	248674	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87729131	2076.02	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	03-Nov-16	87730014	1591.48	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	17-Nov-16	87884711	1594.29	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	23-Nov-16	87936836	1567.41	SCCI ALPHATRACK LTD	210921	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Nov-16	87946445	1483338.89	SEVERN TRENT WATER	14283	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	02-Nov-16	87728946	689.79	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	02-Nov-16	87728947	710.43	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	02-Nov-16	87728948	459.26	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	02-Nov-16	87728950	644.14	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	02-Nov-16	87728951	408.29	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	02-Nov-16	87728952	408.37	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	07-Nov-16	87735727	1790.05	SEVERN TRENT WATER LTD	3396	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	08-Nov-16	87738788	418.56	SEVERN TRENT WATER LTD	3396	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Nov-16	87732499	2500.00	SOLIHULL MBC	46390	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	07-Nov-16	87735779	4505.16	SOLIHULL MBC	46390	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	08-Nov-16	87740757	292.86	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740759	275.03	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740766	289.10	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740767	416.66	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740770	354.78	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740771	447.18	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740772	359.49	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740775	454.18	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740776	300.32	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740779	354.90	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740782	281.74	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740783	435.47	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740785	257.21	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740788	282.04	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740792	275.03	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740797	289.10	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740798	455.86	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740801	285.22	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740808	347.32	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740810	334.39	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740816	260.08	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740821	267.39	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740844	305.03	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740897	328.49	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Nov-16	87740908	292.18	SOLIHULL MBC (COUNCIL TAX)	36181	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	02-Nov-16	87729135	41374.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	02-Nov-16	87729135	61657.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	02-Nov-16	87729135	4822.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Customer, Communication & Information Team	Head Office: Charges	H10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Nov-16	87729135	37680.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	IT Strategy	ICT General	D30
Solihull Community Housing	02-Nov-16	87729135	1183886.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	SMBC Support Services	Support Service Costs	D14
Solihull Community Housing	17-Nov-16	87884713	7820.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	18-Nov-16	87903706	948820.06	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Nov-16	87903706	-669598.86	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Nov-16	87951441	2517.48	SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Nov-16	87937935	274.54	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	1971.70	TOTAL GAS & POWER LTD	188066	Safe and Sound General	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	23.86	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	34.18	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	102.69	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	13.33	TOTAL GAS & POWER LTD	188066	Birbeck House	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	38.97	TOTAL GAS & POWER LTD	188066	Frontline Offices	Gas	B10
Solihull Community Housing	23-Nov-16	87937935	228.54	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	01-Nov-16	87787726	1593.10	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787727	1638.80	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787728	2392.33	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787729	1842.90	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787730	1925.15	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787731	1745.79	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787732	2014.13	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787733	1868.02	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787734	1817.77	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787735	1516.88	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787736	1836.61	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787737	1514.71	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787738	1983.50	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	87787739	2105.04	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008180	274.96	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008181	4287.95	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008182	1580.77	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008183	1367.69	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008184	2601.91	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008185	1965.56	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-16	88008186	14262.59	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87787740	511.35	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-16	87787741	254.66	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Nov-16	87733757	70275.60	TYRER BUILDING CONTRACTORS	67515	Misc Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	88008187	1561.46	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	88008189	17384.85	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	88008190	1372.38	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Nov-16	88008191	411.44	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Nov-16	88008192	1746.72	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Nov-16	88008193	2283.27	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Nov-16	88008194	1723.56	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Nov-16	88008195	1738.93	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Nov-16	88008196	1607.10	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-16	88008197	1270.64	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	25-Nov-16	87952706	1638.08	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Nov-16	87952707	5748.04	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Nov-16	87952715	1137.85	TYRER BUILDING CONTRACTORS	67515	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	25-Nov-16	87952716	325.10	TYRER BUILDING CONTRACTORS	67515	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-16	87802820	439.40	VENN GROUP	77181	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Nov-16	87864725	793.78	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	24-Nov-16	87946447	313.47	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	24-Nov-16	87946448	559.00	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	24-Nov-16	87946449	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	25-Nov-16	87952717	795.50	VENNGROUP RECRUITMENT SOLUTIONS	81133	Estate Mgmt Team	Pay: APT & C	A10
Solihull Community Housing	21-Nov-16	87915820	3163.32	WALKER COTTER	219875	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	23-Nov-16	87936821	57969.84	WARM ZONES	265240	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	23-Nov-16	87936822	56782.34	WARM ZONES	265240	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Nov-16	87738830	233962.93	WATES CONSTRUCTION LTD	174469	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-16	87864727	54670.42	WETTONS CLEANING SERVICES LTD	159598	Low Rise (inc. Safe & Sound)	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Nov-16	87946444	392.04	WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-16	87768722	783.90	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768723	637.08	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	87768724	401.05	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88007826	321.33	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88007827	530.02	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88007829	264.78	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88007830	287.05	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-16	88007833	609.80	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Nov-16	88007836	303.41	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	28-Nov-16	87965731	2085.15	WORKMAN	260436	Frontline Offices	General Building Costs	B30
Solihull Community Housing	28-Nov-16	87965731	5000.00	WORKMAN	260436	Frontline Offices	Rents	B22
Solihull Community Housing	28-Nov-16	87965732	2085.15	WORKMAN	260436	Frontline Offices	General Building Costs	B30
Solihull Community Housing	28-Nov-16	87965732	5000.00	WORKMAN	260436	Frontline Offices	Rents	B22