

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-16	87009865	239.37	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009866	235.72	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009867	240.32	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-16	87315780	239.37	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-16	87315780	254.57	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-16	87315778	250.40	AKW MEDI CARE LTD	37460	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87043015	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87043017	771.08	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87043018	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87043019	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87043020	769.99	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87446709	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Oct-16	87446712	642.56	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Oct-16	87446713	385.54	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Oct-16	87446714	512.97	ALTRAD MTD	267910	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87242713	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	01-Oct-16	87446715	827.27	ANGLIAN BUILDING PRODUCTS	51557	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87446716	381.03	ANGLIAN BUILDING PRODUCTS	51557	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-16	87043695	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043696	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043697	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043698	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043699	407.84	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043700	589.24	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043701	233.22	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043702	760.45	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043703	407.84	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043704	381.03	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043705	381.03	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043706	535.66	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043707	821.95	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	05-Oct-16	87043708	617.21	ANGLIAN BUILDING PRODUCTS	51557	Direct-Fire Precaution Works	Mechanical & Electrical Costs	B92
Solihull Community Housing	26-Oct-16	87586697	83812.27	ANGLIAN BUILDING PRODUCTS	51557	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87342703	580.00	B H S F	287	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	03-Oct-16	87005796	510.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Oct-16	87005801	510.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201732	480.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201732	-225.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201734	510.00	BADENOCH & CLARK	309	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87579721	2220.00	BATSFORD & BELLAMY	346	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	05-Oct-16	87040701	46644.88	BERBEN INSTALLATIONS LTD	13862	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Oct-16	87524695	27911.72	BERBEN INSTALLATIONS LTD	13862	High Rise Works	Contractor Payments	B70
Solihull Community Housing	24-Oct-16	87525694	11015.05	BERBEN INSTALLATIONS LTD	13862	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020708	900.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020710	1032.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020711	532.20	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020712	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020713	532.20	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020715	468.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020733	720.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87020735	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027702	300.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027704	300.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027705	390.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027706	300.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027708	410.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027709	1010.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Community Centres	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87201736	443.50	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	102202	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87139726	1008.34	CAPITA SYMONDS LTD	151425	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308699	3150.00	CDC TECHNICAL SERVICES LTD	206942	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	25-Oct-16	87581694	2100.00	CDC TECHNICAL SERVICES LTD	206942	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87201737	884.84	CLEARWATER TECHNOLOGY LTD	81715	Client z H & S Water Risk	Water Risks	B13
Solihull Community Housing	25-Oct-16	87579710	250.00	CTC KINGSHURST ACADEMY	977	Customer, Communication & Information Team	Tenant Expenses	D61
Solihull Community Housing	14-Oct-16	87265695	214.07	DANIEL OWEN LTD	254088	North Property Repairs-Day to day	Agency Staff	A60

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Solihull Community Housing	01-Oct-16	87446705	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446705	95.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446705	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446705	135.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446705	225.00	DMW ENVIRONMENTAL	180827	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446706	135.00	DMW ENVIRONMENTAL	180827	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87446706	135.00	DMW ENVIRONMENTAL	180827	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87446706	95.00	DMW ENVIRONMENTAL	180827	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87446706	95.00	DMW ENVIRONMENTAL	180827	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87446706	135.00	DMW ENVIRONMENTAL	180827	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87376699	277.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376703	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376705	538.57	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376707	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376708	303.41	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376709	417.37	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376711	469.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376713	366.94	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376715	315.23	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376718	302.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376719	350.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376721	517.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376724	343.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376725	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376726	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376728	444.81	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376731	277.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376732	448.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376733	343.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376734	275.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376735	331.24	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376737	351.77	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376738	359.78	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376739	260.98	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376740	223.67	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376741	276.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376743	526.86	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376744	352.52	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376746	211.77	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376747	319.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376748	225.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376749	355.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376750	361.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376751	331.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376756	380.72	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376758	646.18	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376766	272.24	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376767	406.20	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376768	340.81	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376770	425.35	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376773	256.07	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376774	420.69	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376776	421.06	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376777	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376779	277.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87376780	248.19	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87380742	898.17	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380743	376.26	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380744	530.78	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380747	383.26	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380748	760.89	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380749	657.90	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380750	434.26	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87380751	375.34	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38

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Solihull Community Housing	01-Oct-16	87384698	343.16	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Oct-16	87555702	279.57	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	01-Oct-16	87555708	788.17	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	01-Oct-16	87561695	287.50	DODD GROUP	101355	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87561696	238.71	DODD GROUP	101355	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87148696	395.40	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87148698	217.58	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87148705	406.46	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87148710	1523.37	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87148711	465.09	DODD GROUP	101355	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87445809	304.28	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87445812	285.64	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555749	370.16	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555752	372.99	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555754	355.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555755	367.02	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555759	355.09	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555765	367.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555766	331.22	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555767	222.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-16	87555768	208.75	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87377372	246.85	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445815	285.51	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445818	229.43	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445821	294.68	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445822	346.34	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445824	240.24	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445825	268.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445827	396.60	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445831	394.31	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445842	237.15	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445844	375.82	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445848	243.86	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445849	222.80	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87445850	255.65	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87555780	245.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87555783	566.69	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87555794	213.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87555795	244.34	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87555796	272.97	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-16	87555797	216.32	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Oct-16	87555801	1703.13	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555802	5287.19	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Oct-16	87555803	2206.31	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555804	2206.31	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555805	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555806	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555807	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555808	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555809	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555810	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555811	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555812	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555813	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555814	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555815	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87555816	2876.30	DODD GROUP	101355	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87446286	218.29	DODD GROUP	101355	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	13-Oct-16	87446287	450.69	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87446288	465.89	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87446290	465.74	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87452700	353.81	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87452702	279.04	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87452703	400.60	DODD GROUP	101355	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Oct-16	87452706	245.17	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87453715	552.29	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453721	213.73	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453742	662.87	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453745	634.21	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453746	330.19	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453769	229.93	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453771	340.27	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453776	235.35	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453780	235.39	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453786	299.86	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87453792	229.45	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555819	340.80	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555821	384.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555823	351.47	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555824	466.89	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555827	416.04	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555828	528.30	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555835	242.03	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555836	292.42	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87555838	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555840	227.08	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555842	219.71	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555843	325.26	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555846	223.63	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555847	532.27	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555849	456.55	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Oct-16	87555875	646.73	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555876	390.77	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555877	398.03	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555878	450.54	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555879	469.94	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555884	686.31	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555885	454.30	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555886	416.47	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555887	550.63	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555888	710.21	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555889	448.29	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555890	1100.39	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555891	378.30	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555892	413.59	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555895	471.28	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87555897	297.44	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87561697	801.86	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87561698	496.55	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87561699	513.44	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87561700	559.40	DODD GROUP	101355	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87561701	490.06	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Oct-16	87563695	316.42	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-16	87563698	541.99	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-16	87563702	507.38	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-16	87563703	578.37	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-16	87563712	220.19	DODD GROUP	101355	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-16	87565694	425.10	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87565695	251.42	DODD GROUP	101355	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87566694	450.17	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87566695	411.73	DODD GROUP	101355	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	17-Oct-16	87566696	465.20	DODD GROUP	101355	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Oct-16	87562845	216.93	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Oct-16	87562847	337.45	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Oct-16	87562848	265.14	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Oct-16	87500707	9529.71	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	21-Oct-16	87500708	9529.71	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39
Solihull Community Housing	21-Oct-16	87500709	9529.71	DODD GROUP	101355	Mechanical & Electrical	Other Building costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Oct-16	87643978	431.74	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Oct-16	87643998	534.91	DODD GROUP	101355	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87009783	330.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009787	13.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009787	135.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009787	75.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009787	50.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315699	275.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315699	70.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315703	18.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315703	32.50	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315703	163.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315703	14.80	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87491699	580.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87491699	660.00	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87491706	479.80	DOORFIT PRODUCTS LTD	1129	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Oct-16	87579709	540.58	DR GAIL YOUNG	152708	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Oct-16	87042935	276.43	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-16	87042936	261.56	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-16	87659724	356.92	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-16	87659725	334.53	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-16	87659729	357.63	DRAINTECH SERVICES (MIDLANDS) LTD	185128	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Oct-16	87027710	470.60	DULUX DECORATOR CENTRES	36418	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027710	34.72	DULUX DECORATOR CENTRES	36418	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027710	291.25	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Oct-16	87232695	395.80	DULUX DECORATOR CENTRES	36418	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Oct-16	87232695	398.55	DULUX DECORATOR CENTRES	36418	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	25-Oct-16	87579719	240.41	E.ON ENERGY	71220	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	03-Oct-16	87005757	-287.47	EDEN ADAPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Oct-16	87005757	1437.37	EDEN ADAPTIONS LTD	171877	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	05-Oct-16	87040694	465.40	EDEN ADAPTIONS LTD	171877	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Oct-16	87040694	552.00	EDEN ADAPTIONS LTD	171877	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Oct-16	87040694	-61.04	EDEN ADAPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Oct-16	87581698	-301.26	EDEN ADAPTIONS LTD	171877	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Oct-16	87581698	1506.28	EDEN ADAPTIONS LTD	171877	Safe and Sound Operational	Falls Prevention Service	B44
Solihull Community Housing	04-Oct-16	87020742	23735.11	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87342707	25593.64	EDEN BUILD LTD BUILDING CONTRACTORS	231125	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87060694	656.00	EDENRED	177241	Payroll Deductions	General Creditors	S01
Solihull Community Housing	06-Oct-16	87060694	2.62	EDENRED	177241	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	24-Oct-16	87525695	2691.36	EGBERT H TAYLOR & CO LTD	1245	Area Caretakers	Materials	D13
Solihull Community Housing	26-Oct-16	87586698	2905.03	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Oct-16	87586699	331.54	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Oct-16	87586700	507.96	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	26-Oct-16	87586701	3015.38	ELDERCARE	45329	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	01-Oct-16	87446722	345.00	ENVIROCALL LTD	68867	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446722	1245.00	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87446722	131.10	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87659811	3400.00	ENVIROCALL LTD	68867	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Oct-16	87659812	267.45	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87659813	401.80	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87659814	548.40	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-16	87659814	375.90	ENVIROCALL LTD	68867	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Oct-16	87379694	537.80	ENVIRONMENTAL CONTRACTS LTD	255147	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	18-Oct-16	87379694	12624.24	ENVIRONMENTAL CONTRACTS LTD	255147	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Oct-16	87139732	541.50	EUROPEAN METAL RECYCLING LTD	60145	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Oct-16	87379695	1205.00	FAMILY CARE TRUST (SOLIHULL)	1349	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-16	87500711	285.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	21-Oct-16	87500712	270.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	21-Oct-16	87500713	1315.00	FAMILY CARE TRUST (SOLIHULL)	1349	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Oct-16	87042922	225.10	FLOOR RESTORATIONS LTD	1393	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Oct-16	87659717	241.20	FLOOR RESTORATIONS LTD	1393	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	25-Oct-16	87582705	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	25-Oct-16	87582706	230.00	GRANGE REMOVAL CO LTD	1532	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	01-Oct-16	87181812	3463.00	HANDICARE ACCESSIBILITY LTD	177922	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-16	87181813	1456.00	HANDICARE ACCESSIBILITY LTD	177922	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87181814	2235.50	HANDICARE ACCESSIBILITY LTD	177922	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-16	87006708	1583.40	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	26-Oct-16	87603694	583.40	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	26-Oct-16	87603696	950.00	HANDICARE ACCESSIBILITY LTD	177922	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	21-Oct-16	87500715	2009.56	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Cleaning	B50
Solihull Community Housing	21-Oct-16	87500715	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Auckland Hall	Cleaning	B50
Solihull Community Housing	21-Oct-16	87500715	216.07	HI-SPEC FACILITIES SERVICES PLC	259866	Crabtree Hall	Cleaning	B50
Solihull Community Housing	21-Oct-16	87500715	163.51	HI-SPEC FACILITIES SERVICES PLC	259866	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	21-Oct-16	87500715	993.92	HI-SPEC FACILITIES SERVICES PLC	259866	Frontline Offices	Cleaning	B50
Solihull Community Housing	21-Oct-16	87500715	887.64	HI-SPEC FACILITIES SERVICES PLC	259866	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	21-Oct-16	87500715	1051.67	HI-SPEC FACILITIES SERVICES PLC	259866	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	21-Oct-16	87500702	657317.37	HM REVENUE & CUSTOMS	81837	VAT	Creditor: Government	S04
Solihull Community Housing	18-Oct-16	87379697	219.00	HOUSEMARK LTD	66922	Training	Training	A80
Solihull Community Housing	10-Oct-16	87139734	349.00	HQN LTD	81102	Training	Training	A80
Solihull Community Housing	12-Oct-16	87201695	348.51	INLAND REVENUE ONLY	1790	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Oct-16	87308700	2041.48	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308701	3087.80	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308702	3655.09	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308703	2408.09	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308704	2270.17	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Oct-16	87581711	2819.21	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Oct-16	87581712	3592.95	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Oct-16	87581713	3081.21	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Oct-16	87581714	1955.87	J C S COCHRANE ELECTRICAL LTD	223995	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87201738	663.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201739	719.23	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201740	681.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87269696	0.08	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87269696	735.74	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87270695	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87270696	544.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87271694	528.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87274694	663.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87274697	616.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275697	640.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275699	365.15	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275701	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275703	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275704	586.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404696	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404697	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404698	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404699	550.42	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404700	830.28	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87581707	564.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87581708	590.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87581709	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87581710	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586702	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586703	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586704	796.68	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586705	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586706	822.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	187253	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201697	86776.00	JESSUP BROTHERS LTD	217497	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87009804	7.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009804	64.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009804	9.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009804	89.20	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009804	69.55	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009805	5.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009805	33.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009805	10.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009805	135.80	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	17-Oct-16	87491751	177.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	100.75	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	5.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	126.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	9.30	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	101.65	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	80.80	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	345.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	8.00	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	243.05	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	51.70	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-16	87491751	75.60	JEWSON LTD	1924	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-16	87063694	5183.35	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87063695	4897.18	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87063696	1,672.27	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87063697	5566.10	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87064694	1703.53	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87064695	1549.57	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-16	87064696	874.24	KELBEC CIVILS	249377	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87136706	270.00	KILLGERM CHEMICALS LTD	2033	Pest Control	Materials	D13
Solihull Community Housing	26-Oct-16	87586707	4754.10	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	26-Oct-16	87586708	4754.10	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	26-Oct-16	87586725	2880.13	LEGRAND	267298	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Oct-16	87005718	227.06	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Oct-16	87005726	550.40	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Oct-16	87005726	190.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Oct-16	87139738	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Oct-16	87139739	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Oct-16	87139743	640.64	LEX AUTOLEASE LIMITED	233251	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Oct-16	87425710	5850.00	LIBERATA UK LIMITED	169038	Income Collection Team	Court Fees	D54
Solihull Community Housing	03-Oct-16	87006710	4036.90	LIFT & ENGINEERING SERVICES	198330	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87037734	517.90	LORIENT POLYPRODUCTS LTD	200366	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-16	87139724	292423.52	LOVELL PARTNERSHIP LTD	184463	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87342708	523.02	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	17-Oct-16	87342710	446.38	LYRECO UK LTD	41343	Endeavour House	Stationery	D25
Solihull Community Housing	25-Oct-16	87582694	18061.39	MAN COMMERCIAL PROTECTION LTD	191676	CCTV	Security	B43
Solihull Community Housing	18-Oct-16	87381694	11348.89	MITIE PROPERTY SERVICES MIDS LTD	2476	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87043013	746.70	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	20976	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87009851	68.42	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009851	156.09	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009851	131.46	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009851	284.13	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009854	31.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009854	179.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87037741	223.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87037741	21.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87037741	6.88	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-16	87491766	10.80	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-16	87491766	223.50	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-16	87491766	35.40	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-16	87491766	1.56	NATIONAL SAFETY SUPPLIES	247298	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-16	87500723	248.29	NEOPOST LTD	2695	Endeavour House	Postages	D21
Solihull Community Housing	01-Oct-16	87009779	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009779	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009782	2500.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009782	26.78	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009782	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009782	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009782	26.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87009782	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87115694	1050.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87315695	420.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-16	87491694	216.22	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	104146	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-16	87061694	552.78	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	06-Oct-16	87061695	708.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Oct-16	87061696	403.38	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	06-Oct-16	87061697	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	10-Oct-16	87139748	518.74	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Oct-16	87232696	410.85	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Oct-16	87232697	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Oct-16	87232698	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Oct-16	87232699	444.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	13-Oct-16	87232700	410.85	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275705	246.47	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Oct-16	87275705	272.27	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Oct-16	87381696	440.73	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404735	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404736	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404737	402.00	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87582695	231.13	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87582696	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586726	308.44	NIYAA PEOPLE	198298	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Oct-16	87586727	552.78	NIYAA PEOPLE	198298	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	04-Oct-16	87027711	42815.35	NOVUS PROPERTY SOLUTIONS	219681	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Oct-16	87027712	1087.49	NOVUS PROPERTY SOLUTIONS	219681	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Oct-16	87006733	256.27	NPOWER	19152	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Oct-16	87500703	361.00	OLIVE BRANCH KITCHEN	268772	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Oct-16	87042964	435.00	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87042973	3491.87	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87042987	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87042989	461.76	OPENVIEW SECURITY SOLUTIONS LTD	209177	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87042990	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87042996	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87043001	325.36	OPENVIEW SECURITY SOLUTIONS LTD	209177	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87043014	527.63	OPUS STRUCTURAL SURVEYS	243668	Community Centres	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87181855	277.11	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87181858	256.37	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87181886	224.11	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87181910	262.41	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87242710	271.07	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87242711	320.00	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-16	87659746	531.00	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-16	87181922	481.50	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-16	87181941	278.50	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Oct-16	87659749	313.50	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87659763	227.35	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87659765	617.01	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-16	87659776	262.00	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Oct-16	87659806	267.04	ORBIS PROTECT LIMITED	235564	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-16	87500726	3166.66	ORBIS PROTECT LIMITED	235564	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	13-Oct-16	87232701	375.00	OSA LTD	149551	Board Administration	Training	A80
Solihull Community Housing	20-Oct-16	87491773	6213.20	PACE PETROLEUM LTD	73921	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-16	87139750	1280.00	PENNINGTON CHOICE LTD	154611	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	04-Oct-16	87027713	370.00	PICTURE TEAM	2969	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	01-Oct-16	87659720	641.76	PINNACLE HOUSING LTD	179663	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-16	87139751	1489.25	QUALITY GAS AUDIT SERVICES LTD	79148	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Oct-16	87006700	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	24480	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Oct-16	87139698	3000.00	REDACTED PERSONAL DATA	268321	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	24-Oct-16	87518694	363.87	REDACTED PERSONAL DATA	268774	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	17-Oct-16	87342699	3321.53	REDACTED PERSONAL DATA	268944	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308694	8175.80	REDACTED PERSONAL DATA	58015	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-16	87599699	4368.30	REDACTED PERSONAL DATA	220726	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87138828	3974.81	REDACTED PERSONAL DATA	268568	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Oct-16	87138827	10000.00	REDACTED PERSONAL DATA	268536	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-16	87006705	9000.00	REDACTED PERSONAL DATA	268443	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Oct-16	87667695	9000.00	REDACTED PERSONAL DATA	268443	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-16	87005749	487.93	REED	169027	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-16	87005751	417.26	REED	169027	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	04-Oct-16	87027715	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Oct-16	87027716	413.23	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201702	556.53	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201704	393.24	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Oct-16	87381698	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Oct-16	87381699	399.90	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Oct-16	87381700	266.17	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404732	403.80	REED	169027	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87582699	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Oct-16	87582700	499.88	REED	169027	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201743	1649.74	ROYAL MAIL	3267	Endeavour House	Postages	D21
Solihull Community Housing	26-Oct-16	87586695	2.50	SOLIHULL COMMUNITY HOUSING	66172	Customer, Communication & Information Team	Catering Provisions	D75
Solihull Community Housing	26-Oct-16	87586695	224.00	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	26-Oct-16	87586695	9.99	SOLIHULL COMMUNITY HOUSING	66172	Business Support - MST Back Office Support	Materials	D13
Solihull Community Housing	26-Oct-16	87586695	1.27	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	26-Oct-16	87586695	13.92	SOLIHULL COMMUNITY HOUSING	66172	Capital Programmes	Office Expenses	D20
Solihull Community Housing	26-Oct-16	87586695	5.63	SOLIHULL COMMUNITY HOUSING	66172	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	19-Oct-16	87404694	3545.16	SOLIHULL MBC	46390	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Oct-16	87404695	3545.14	SOLIHULL MBC	46390	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Oct-16	87520711	1636.13	SOLIHULL MBC	46390	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	10-Oct-16	87147059	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147060	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147061	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147062	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147063	353.27	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147064	535.27	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147065	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147066	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147067	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147068	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147069	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147070	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147071	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147072	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147073	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147074	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147075	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147076	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147077	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147078	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147079	565.06	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147080	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147081	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147082	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147083	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147084	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147085	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147086	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147087	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147088	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147089	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147090	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147091	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147092	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147093	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147094	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147095	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147096	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147097	458.79	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147099	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147100	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147101	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147102	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147103	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Oct-16	87147104	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147105	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147106	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147107	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147108	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147109	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147110	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147111	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147112	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147113	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147114	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147115	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147116	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147117	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147118	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147119	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147120	542.22	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147121	535.27	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147122	607.62	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147123	535.27	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147124	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147125	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147126	476.08	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147127	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147128	464.75	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147129	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147130	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147131	484.33	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147132	584.14	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147133	453.88	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147134	458.79	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147135	476.58	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147136	929.51	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147137	417.95	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147138	-729.43	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147139	1007.83	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147140	401.54	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147141	402.13	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147142	576.41	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147144	535.27	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147145	624.34	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147146	1213.76	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147152	1007.83	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147153	835.92	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	10-Oct-16	87147153	-417.95	SOLIHULL MBC (COUNCIL TAX)	36181	Homelessness	Council Tax	B21
Solihull Community Housing	26-Oct-16	87586728	325.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-16	87586729	-325.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-16	87586730	325.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	4948	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Oct-16	87582703	2097.73	SOUTHERN ELECTRIC PLC	43391	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Oct-16	87009868	2517.48	SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-16	87491772	2553.38	SUPRA UK LTD	39749	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-16	87443698	270.00	THE DESIGNERY	266335	Anti Graffiti Team	Publicity & Promotions	D93
Solihull Community Housing	31-Oct-16	87668696	9650.88	THE HOUSING OMBUDSMAN	235582	Central Administration	Grants and Subscriptions	D92
Solihull Community Housing	18-Oct-16	87378694	156.64	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	18-Oct-16	87378694	1251.43	TOTAL GAS & POWER LTD	188066	Safe and Sound General	Gas	B10
Solihull Community Housing	18-Oct-16	87378694	17.79	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Gas	B10
Solihull Community Housing	18-Oct-16	87378694	22.78	TOTAL GAS & POWER LTD	188066	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	18-Oct-16	87378694	74.93	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	18-Oct-16	87378694	12.90	TOTAL GAS & POWER LTD	188066	Birbeck House	Gas	B10
Solihull Community Housing	18-Oct-16	87378694	151.31	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	24-Oct-16	87524694	138.54	TOTAL GAS & POWER LTD	188066	Endeavour House	Gas	B10
Solihull Community Housing	24-Oct-16	87524694	734.61	TOTAL GAS & POWER LTD	188066	Safe and Sound General	Gas	B10
Solihull Community Housing	24-Oct-16	87524694	16.50	TOTAL GAS & POWER LTD	188066	Alspath Road Community Hall	Gas	B10
Solihull Community Housing	24-Oct-16	87524694	20.37	TOTAL GAS & POWER LTD	188066	Crabtree Hall	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Oct-16	87524694	68.46	TOTAL GAS & POWER LTD	188066	Homelessness	Gas	B10
Solihull Community Housing	24-Oct-16	87524694	13.33	TOTAL GAS & POWER LTD	188066	Birbeck House	Gas	B10
Solihull Community Housing	24-Oct-16	87524694	146.20	TOTAL GAS & POWER LTD	188066	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	01-Oct-16	87043021	783.33	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-16	87446717	1511.95	TYRER BUILDING CONTRACTORS	67515	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Oct-16	87181954	2581.30	TYRER BUILDING CONTRACTORS	67515	Disrepair and insurance	Insurances	B27
Solihull Community Housing	17-Oct-16	87446718	6009.88	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87446719	2582.80	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87446720	1460.00	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87446721	1278.64	TYRER BUILDING CONTRACTORS	67515	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-16	87005753	354.90	VENN GROUP	77181	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	03-Oct-16	87005756	359.70	VENN GROUP	77181	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201705	422.17	VENN GROUP	77181	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	12-Oct-16	87201706	354.90	VENN GROUP	77181	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	19-Oct-16	87404734	389.68	VENN GROUP	77181	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	04-Oct-16	87027701	45605.94	WARM ZONES	265240	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308697	41339.30	WARM ZONES	265240	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	17-Oct-16	87308698	63232.65	WARM ZONES	265240	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	24-Oct-16	87525696	351348.79	WATES CONSTRUCTION LTD	174469	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Oct-16	87201748	1950.00	WEST MIDLANDS EMPLOYERS	219088	Board Administration	Professional Fees	D50
Solihull Community Housing	12-Oct-16	87201750	400.00	WEST MIDLANDS EMPLOYERS	219088	Business Support - MST Back Office Support	Other Fees and Charges	D59
Solihull Community Housing	20-Oct-16	87443699	400.00	WEST MIDLANDS EMPLOYERS	219088	Safe and Sound Operational	Recruitment Advertising	A71
Solihull Community Housing	04-Oct-16	87027717	396.88	WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Oct-16	87500740	387.29	WIRELESS INNOVATION LTD	209345	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-16	87042924	562.81	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87042929	255.57	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87042930	426.47	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87042931	319.48	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87042933	236.67	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87446694	2882.46	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87446695	663.74	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87446697	307.50	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87446699	471.14	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87446700	275.17	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87659718	793.32	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-16	87659719	793.32	WOODHULL ROOFING LTD	152470	North Property Repairs-Day to day	External Structures	B33