

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Oct-17	103820721	2548.00	ACCORD HOUSING ASSOCIATION	82 Warwick Road Intensive Support Unit	Other Contracted Services	E90
Solihull Community Housing	02-Oct-17	101954706	10123.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	02-Oct-17	101955706	-1470.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Oct-17	104544870	580.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Oct-17	104544872	580.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	104544866	433.92	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	104544867	388.38	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Oct-17	104544869	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Oct-17	104544873	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Oct-17	104544874	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Oct-17	103244707	2000.00	BBLB CORSTORPHINE & WRIGHT	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104847706	14898.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104848706	13485.60	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	102984708	12475.00	BERBEN INSTALLATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104683707	9974.88	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103392707	8159.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Oct-17	104786718	8108.58	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Oct-17	104786718	3220.51	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Oct-17	102361809	3215.24	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103392707	2146.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	102815706	2139.23	BERBEN INSTALLATIONS LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	11-Oct-17	103392707	2092.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103392707	2038.08	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774708	1187.17	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774710	1039.54	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Oct-17	104544723	1014.72	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774709	934.15	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	102359716	898.92	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-17	102819707	816.54	BERBEN INSTALLATIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Oct-17	102359715	808.99	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-17	104544724	769.61	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	103774711	626.07	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Oct-17	104544722	561.62	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	102359714	518.04	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	104544708	502.17	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359718	502.17	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Oct-17	104544715	488.35	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	102359707	446.71	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359717	387.12	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359723	378.01	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Oct-17	104544720	359.69	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359725	331.51	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359762	316.35	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Oct-17	104544716	305.01	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	102359711	270.82	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359733	253.01	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359755	248.59	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359712	241.72	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-17	103774723	239.30	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359756	231.64	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359749	231.18	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359713	227.17	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	104544707	227.17	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359759	225.50	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359726	218.96	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359731	218.47	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Oct-17	104544721	215.15	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359743	212.78	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	102359752	210.37	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Oct-17	103740707	2109.22	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Oct-17	104842706	983.79	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	102709706	940.25	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104843706	534.65	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

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Solihull Community Housing	30-Oct-17	104841706	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	102709706	40.50	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	102719706	3055.00	CAMPBELL TICKELL LTD	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	25-Oct-17	104620706	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	16-Oct-17	103519706	654.00	CAPITAL FURNISHINGS	PSL - Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Oct-17	103820708	455.00	CAPITAL FURNISHINGS	PSL - Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Oct-17	103856706	420.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Oct-17	103862706	385.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Oct-17	103520706	375.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Oct-17	103521712	350.00	CAPITAL FURNISHINGS	PSL - Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Oct-17	103845706	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Oct-17	103850706	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Oct-17	103498706	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Oct-17	103853706	280.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	26-Oct-17	104672706	265.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Oct-17	102645814	385.56	CAPITOL FLOORING SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	102361798	1400.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	06-Oct-17	102361767	1050.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	05-Oct-17	102259709	366.90	CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Oct-17	102254713	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-17	102170706	9000.00	CIVICA UK LTD	IT Strategy	ICT General	D30
Solihull Community Housing	02-Oct-17	101969706	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	27-Oct-17	104790708	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	02-Oct-17	102645808	884.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-17	103906737	884.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639757	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639758	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	102645809	201.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	102645809	24.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	103933707	10000.00	CONTRACTORUMBRELLA LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090708	1257.65	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102074742	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090707	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090710	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Oct-17	104739706	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Oct-17	104862007	1166.19	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090706	723.55	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102074741	664.34	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102868706	629.00	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102868706	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103865706	601.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102074741	566.28	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103865706	499.12	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-17	103774740	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774740	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774739	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774740	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774740	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774741	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774742	135.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774742	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

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Solihull Community Housing	01-Oct-17	103774742	95.00	DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774742	95.00	DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774739	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774742	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774742	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774742	85.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774742	85.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104106707	44466.77	DODD GROUP	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102171706	10464.30	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	23-Oct-17	104657865	3435.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868176	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868177	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868178	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868179	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868180	3085.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-17	103229711	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229712	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229717	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229718	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229719	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229720	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229721	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657715	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657716	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657717	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657718	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229724	2648.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657889	1789.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	103229709	1037.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229722	921.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	103229707	773.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104657886	772.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657710	686.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867876	659.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657866	656.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-17	102868409	644.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657853	636.55	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Oct-17	102867706	632.00	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Oct-17	102867837	628.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Oct-17	104657752	624.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103229825	613.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104657753	612.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	102868431	606.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657712	577.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867882	573.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596791	572.23	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Oct-17	103229710	570.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104596797	565.10	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103229826	562.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867709	558.22	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	17-Oct-17	104596758	557.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104596717	552.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Oct-17	103229821	552.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104596793	551.39	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Oct-17	103229706	548.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867707	542.71	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	23-Oct-17	104657769	535.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867708	531.75	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	11-Oct-17	103229834	528.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868147	521.69	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	103229708	516.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104657940	502.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657852	489.99	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	23-Oct-17	104657854	480.73	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868127	477.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-17	104597202	474.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	102868392	474.38	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	23-Oct-17	104657874	473.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867720	464.45	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	19-Oct-17	104597184	459.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229725	458.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868136	458.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657708	458.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-17	104597188	454.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657711	449.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657780	447.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657722	447.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-17	102868459	445.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867966	435.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-17	104597190	434.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867908	432.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-17	104657750	426.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867945	425.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868144	425.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Oct-17	104597192	421.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104596790	412.36	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Oct-17	102867962	411.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867951	409.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868165	408.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867935	400.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657723	398.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657719	389.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596737	389.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657714	385.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867797	379.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657741	378.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657925	376.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596719	372.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	102868420	370.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867881	370.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596708	367.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657726	367.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657747	365.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657888	364.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657855	361.85	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103229818	361.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867932	359.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657990	359.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102868003	353.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657729	349.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657946	349.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867879	349.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867865	347.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102868081	346.01	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867974	343.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657728	342.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102868126	341.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	102868444	341.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657721	341.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657930	340.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	102868439	339.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868004	338.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596763	338.06	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	102868359	338.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104597200	337.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867868	335.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-17	103229829	334.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867712	333.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102868361	330.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657745	330.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657950	327.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	102868457	327.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104596733	326.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867869	326.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867952	325.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657733	325.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657709	324.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868164	324.05	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	23-Oct-17	104657923	321.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867710	318.67	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104596720	315.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868362	315.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104596707	312.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868148	308.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867817	307.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596718	304.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867799	299.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867711	299.05	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867742	295.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Oct-17	103229836	295.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104657751	293.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867927	293.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868070	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102868074	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	103229726	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657743	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596725	291.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104657724	286.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657738	279.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596776	278.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Oct-17	103229833	276.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868048	275.43	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102868363	265.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657740	264.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657961	264.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657725	262.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867894	262.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104596753	260.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104596899	257.59	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867794	253.18	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657727	249.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596757	248.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104596710	248.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-17	104596713	248.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657759	241.02	DODD GROUP	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102867890	240.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-17	102868437	239.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102867744	236.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Oct-17	104657777	234.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867853	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657749	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Oct-17	104597199	234.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-17	103229714	231.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657739	227.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867977	224.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657815	222.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Oct-17	104657736	222.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867922	221.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657974	220.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867866	219.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867892	219.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-17	104657928	219.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102867916	217.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102868086	216.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	103229713	216.06	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	104657730	215.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	104657707	215.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657732	215.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Oct-17	103229728	215.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657713	213.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657720	213.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104657748	211.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Oct-17	104596743	210.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102645716	555.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-17	103697717	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	104639713	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-17	104639716	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645709	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645717	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-17	104639714	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-17	104639714	172.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645710	103.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645709	74.52	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645709	69.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645710	69.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645717	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645710	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645710	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645717	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645717	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645710	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102359777	712.85	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-17	102359798	667.93	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-17	102359771	503.38	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-17	102359797	319.53	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	102868395	625.39	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Oct-17	102399706	8772.00	EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104387710	8553.00	EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104387710	-735.56	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	09-Oct-17	102399706	-1754.40	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Oct-17	101953706	889.54	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	30-Oct-17	104859727	4171.72	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	30-Oct-17	104859730	1553.42	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	30-Oct-17	104859721	1347.83	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	30-Oct-17	104859723	1340.98	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	30-Oct-17	104859720	1312.24	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	30-Oct-17	104859728	1008.00	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	30-Oct-17	104859724	349.86	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	19-Oct-17	104544877	399.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	388.80	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544877	298.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	292.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	282.12	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	261.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	255.00	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774844	231.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	224.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	211.59	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	208.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	103774845	195.00	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	189.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	168.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	167.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	153.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	144.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	143.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	140.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	136.91	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	121.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	117.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	116.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	115.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544878	105.79	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	100.00	ENVIROCALL LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	99.90	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774845	95.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	93.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	93.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	89.50	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544879	80.75	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544877	75.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544878	75.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	74.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	65.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	49.60	ENVIROCALL LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104544878	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	48.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	40.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	38.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	38.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774845	38.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544878	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544878	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544879	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544877	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-17	104544878	17.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774844	11.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-17	103488706	12757.57	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Oct-17	103488706	475.37	ENVIRONMENTAL CONTRACTS LTD	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	19-Oct-17	104053707	427.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Oct-17	104056708	399.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	27-Oct-17	104830708	35.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Oct-17	104830708	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	15.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	15.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Oct-17	104830708	10.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	18-Oct-17	103973706	648.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102890718	637.67	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-17	102259707	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103312706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Oct-17	103197707	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Oct-17	103197706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103974706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Oct-17	104674706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102867835	612.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102865706	510.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103311707	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-17	102259706	495.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Oct-17	104673706	376.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-17	102708706	525.00	FERNDOWN ESTATES	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	01-Oct-17	104544729	414.23	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774728	344.28	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-17	103774737	333.42	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	103774736	252.08	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Oct-17	104544733	210.24	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	16-Oct-17	104544735	210.24	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	19-Oct-17	104013706	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	19-Oct-17	104015706	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	19-Oct-17	104014706	-230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	01-Oct-17	104544757	2653.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544761	2385.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544760	2276.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544756	2209.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544759	2171.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544758	2135.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Oct-17	103870706	975.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Oct-17	103871706	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	23-Oct-17	104383783	2204.40	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104385708	251.27	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Oct-17	102411706	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Oct-17	102411706	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Oct-17	102411706	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	09-Oct-17	102411706	830.85	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	09-Oct-17	102411706	398.09	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Oct-17	102411706	276.95	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	09-Oct-17	102411706	209.59	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	09-Oct-17	102411706	209.58	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	04-Oct-17	102157706	138.75	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	04-Oct-17	102157706	74.00	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	04-Oct-17	102157706	46.25	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	04-Oct-17	102157706	35.00	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	04-Oct-17	102157706	35.00	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	16-Oct-17	103521708	209.00	HQN LTD	Training	Training	A80
Solihull Community Housing	04-Oct-17	102212706	990.00	HUGHES TRADE	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103016706	302.80	HUGHES TRADE	PSL - Private Sector Leasing	Furniture	D11
Solihull Community Housing	04-Oct-17	102163706	3687.90	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	25-Oct-17	104623706	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Oct-17	104023707	552.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Oct-17	102167706	528.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102882707	423.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Oct-17	102361801	182587.77	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102645747	1950.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	1166.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Oct-17	104639736	1078.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	102090716	1000.00	JEWSON LTD	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	01-Oct-17	102645730	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-17	103697768	935.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645726	852.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645743	747.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697724	703.23	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697762	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	615.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906718	588.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906718	572.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	565.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	565.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645772	552.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	550.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697733	549.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	494.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	494.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	470.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	459.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697758	458.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697735	450.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645779	449.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645727	440.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645733	434.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645727	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639740	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645734	418.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	103712706	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697744	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697762	367.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	360.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	360.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645742	360.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639743	354.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	353.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645763	346.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697753	345.43	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697737	340.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	337.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645723	322.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	319.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	319.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-17	103906731	317.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645768	311.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906729	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639745	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639732	306.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906709	294.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Oct-17	103697734	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645785	279.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906709	273.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906709	273.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	260.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	255.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	249.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	246.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	244.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	243.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	237.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645722	235.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	229.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639740	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645743	224.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	211.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	210.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	210.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	201.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	201.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	198.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697732	193.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	184.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	183.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	178.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	178.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	176.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-17	104639735	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	102645730	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697743	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	157.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	153.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	152.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697732	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	145.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	144.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639745	143.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	141.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697734	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	140.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645735	139.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	138.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697743	133.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	133.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	130.23	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	123.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	123.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645784	117.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697743	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	113.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639745	112.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645768	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	101.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	100.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	99.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645784	99.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	99.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	98.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	96.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	96.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	91.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	102645730	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	89.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639743	89.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-17	104639735	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697743	86.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-17	104639735	85.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	84.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	84.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	84.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697743	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639745	84.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	83.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	82.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645735	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	81.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	79.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	103697743	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	78.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	77.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	75.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645723	75.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645780	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697732	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697762	74.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639740	72.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	72.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	72.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	72.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	71.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	71.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	69.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697732	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Oct-17	103697738	50.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	50.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645745	48.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697734	48.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645758	47.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697734	46.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	46.62	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103697756	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645784	45.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645778	44.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	41.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	38.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-17	103906731	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	38.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	103697725	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	38.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	38.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645725	37.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	37.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	37.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	37.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	37.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906718	37.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	36.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906710	36.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103906726	35.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645730	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-17	103906731	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645739	34.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	33.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	33.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	33.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-17	103697734	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	31.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	31.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	102645771	4.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645751	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645754	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-17	103906708	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639739	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-17	103697738	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	104639721	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-17	102645786	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-17	104639735	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-17	103906711	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645771	2.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645766	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-17	104639729	1.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-17	104639746	-215.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645753	-270.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645765	-400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-17	103715706	-400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-17	104465714	1026.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	30-Oct-17	104859734	2624.83	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	30-Oct-17	104859731	942.00	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	30-Oct-17	104859732	659.40	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	17-Oct-17	103730706	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	24-Oct-17	104463706	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Oct-17	103180708	638.09	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	12-Oct-17	103188706	254.87	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	03-Oct-17	102090711	254.40	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Oct-17	103293706	230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Oct-17	102090712	229.97	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Oct-17	103296706	225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Oct-17	104057707	216.82	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	13-Oct-17	103297777	-225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Oct-17	103295706	-230.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Oct-17	103183706	-638.09	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	23-Oct-17	104386707	-875.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-Oct-17	104240708	2396.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	30-Oct-17	104861994	45092.98	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104861995	43892.98	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104861996	43892.98	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104861992	42392.86	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104861991	39692.74	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	30-Oct-17	104861993	39692.74	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104788706	3788.67	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	104788707	3171.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	104788708	1442.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Oct-17	103697769	504.80	LORIENT POLYPRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-17	102421707	640.41	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	06-Oct-17	102361804	18624.76	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	06-Oct-17	102361806	367.25	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	20-Oct-17	104211708	364.00	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	16-Oct-17	103521716	360.75	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	01-Oct-17	103697720	112.80	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	103697720	98.40	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	103697720	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-17	103335710	388.59	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103345708	388.59	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103335707	329.60	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103345706	309.12	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	20-Oct-17	104209707	288.77	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103335709	257.60	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	20-Oct-17	104211706	257.60	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	20-Oct-17	104209708	255.41	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Oct-17	103345707	253.35	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Oct-17	102645721	231.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-17	103697719	231.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645721	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-17	103697719	29.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645721	25.45	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645721	21.30	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-17	103697719	19.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	102645721	18.60	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697777	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697777	75.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103697777	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-17	103906706	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-17	103697707	296.99	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-17	104023708	469.54	NITECREST LTD	Endeavour House	ICT Consumables	D33
Solihull Community Housing	03-Oct-17	102090717	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103521711	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-17	103736706	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104463708	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103491706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103497706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102096707	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102881706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102877706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102876706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-17	103734706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104465710	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104465706	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090720	620.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103484708	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103487706	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103490707	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090721	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102878706	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104465707	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090718	580.97	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103488707	544.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102096706	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-17	102880707	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104465709	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103970707	484.25	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	17-Oct-17	103726707	482.09	NIYAA PEOPLE	Wellbeing Service (inc. Handy Person & Garden Service)	Agency Staff	A60
Solihull Community Housing	04-Oct-17	102176706	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	04-Oct-17	102174706	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	12-Oct-17	103193708	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	12-Oct-17	103193706	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104465711	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103344706	455.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104463709	422.17	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104465712	416.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103485707	400.61	NIYAA PEOPLE	Wellbeing Service (inc. Handy Person & Garden Service)	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103349707	393.25	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103339707	390.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103345709	390.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090719	370.83	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103349709	367.25	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	16-Oct-17	103495708	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103339708	325.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103339706	315.25	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Oct-17	103349706	305.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Oct-17	104078707	305.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090718	48.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-17	102090720	8.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Oct-17	103510707	858.52	NPOWER	PSL - Private Sector Leasing	Electricity	B11
Solihull Community Housing	16-Oct-17	103510707	216.83	NPOWER	PSL - Private Sector Leasing	Gas	B10
Solihull Community Housing	16-Oct-17	103510707	-162.62	NPOWER	PSL - Private Sector Leasing	Gas	B10
Solihull Community Housing	16-Oct-17	103510707	-643.89	NPOWER	PSL - Private Sector Leasing	Electricity	B11
Solihull Community Housing	10-Oct-17	102718706	234.34	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Oct-17	103774804	1008.00	OPENVIEW SECURITY SOLUTIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Oct-17	104544765	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102359801	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	104544762	444.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102359803	377.80	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102359804	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102359815	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	104544854	2250.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544852	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544855	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103018706	325.00	OPUS STRUCTURAL SURVEYS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544853	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544856	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544857	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544861	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544862	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	104544863	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	104544864	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-17	102090715	3218.15	ORBIS PROTECT LIMITED	Contact Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-17	104544774	865.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-17	104544813	456.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102359847	421.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-17	104544780	353.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102359873	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	104544772	277.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-17	104544802	274.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102359867	253.33	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-17	104544815	250.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-17	104544801	244.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-17	102359869	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-17	104544812	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Oct-17	102074743	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-17	102074743	-6000.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Oct-17	103906739	6698.30	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-17	102361800	1254.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	18-Oct-17	103832708	2448.64	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Oct-17	104786719	15735.50	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14839.30	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14814.50	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14181.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14181.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14181.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14181.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	14181.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	13603.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	13171.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	10533.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4594.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4538.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4390.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4334.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4327.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4327.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4327.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4327.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4159.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4138.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4138.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-17	102963715	4138.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4089.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4089.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4089.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4088.45	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4064.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4064.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	4064.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	102963715	3973.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-7022.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-8780.90	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9068.90	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9454.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9454.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9454.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9454.18	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9876.50	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-9892.30	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104786719	-10490.50	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Oct-17	102254716	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	26-Oct-17	104680706	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104383717	5355.35	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Oct-17	103932708	4823.56	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-17	104681706	4561.73	REDACTED PERSONAL INFORMATION	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104383780	4488.69	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Oct-17	104393714	4054.08	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104084706	1000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Oct-17	103967706	604.04	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	18-Oct-17	103832706	501.75	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103832707	485.03	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	24-Oct-17	104463707	401.40	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	31-Oct-17	104862010	800.00	RESOLVE ANTISOCIAL BEHAVIOUR	Training	Training	A80
Solihull Community Housing	11-Oct-17	102984707	5746.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	25-Oct-17	104610706	489.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	11-Oct-17	102984706	250.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	12-Oct-17	103178709	9325.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	19-Oct-17	104023706	1596.13	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	10-Oct-17	102721706	1500.71	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-Oct-17	102404706	1002.80	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Oct-17	102254708	1556.01	SCCI ALPHATRACK LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Oct-17	102254711	-1556.01	SCCI ALPHATRACK LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Oct-17	102361805	675.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	19-Oct-17	104022706	660.06	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	30-Oct-17	104859741	621.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Oct-17	102361807	2557.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	31-Oct-17	104862008	2092.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	06-Oct-17	102361808	412.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	31-Oct-17	104862009	337.50	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	26-Oct-17	104771706	1000.00	SOLIHULL CHAMBER OF COMMERCE & INDUSTRY	Pest Control	Materials	D13
Solihull Community Housing	26-Oct-17	104771706	200.00	SOLIHULL CHAMBER OF COMMERCE & INDUSTRY	Anti Graffiti Team	Pay: APT & C	A10
Solihull Community Housing	02-Oct-17	101982706	230.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	31-Oct-17	104860975	120.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	02-Oct-17	101982706	39.99	SOLIHULL COMMUNITY HOUSING	Homelessness	Furniture	D11
Solihull Community Housing	31-Oct-17	104860975	38.38	SOLIHULL COMMUNITY HOUSING	Adaptations Major	Materials	D13
Solihull Community Housing	31-Oct-17	104860975	25.02	SOLIHULL COMMUNITY HOUSING	Business Support - MST Back Office Support	Other Fees & Charges	D59
Solihull Community Housing	31-Oct-17	104860975	25.00	SOLIHULL COMMUNITY HOUSING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Oct-17	104860975	24.40	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Day to day	Public Transport	C20
Solihull Community Housing	31-Oct-17	104860975	16.45	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	31-Oct-17	104860975	7.00	SOLIHULL COMMUNITY HOUSING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Oct-17	104860975	6.80	SOLIHULL COMMUNITY HOUSING	Direct-Fire Precaution Works	Materials	D13
Solihull Community Housing	31-Oct-17	104860975	5.90	SOLIHULL COMMUNITY HOUSING	Capital Programmes	Office Expenses	D20
Solihull Community Housing	31-Oct-17	104860975	5.65	SOLIHULL COMMUNITY HOUSING	Neighbourhood Services	Catering Provisions	D75

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Oct-17	104862004	7956.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	23-Oct-17	104639761	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-17	102096712	5140.80	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Oct-17	102096714	228.00	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Oct-17	104834707	14161.84	THE HOUSING OMBUDSMAN	Central Administration	Grants & Subscriptions	D92
Solihull Community Housing	24-Oct-17	104510707	776.67	TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	148.12	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	142.84	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	136.23	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	132.45	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	53.70	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	51.53	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	40.37	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	33.21	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	24.95	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	20.55	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	19.29	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	17.37	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	13.64	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	24-Oct-17	104510707	13.20	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	24-Oct-17	104496706	-5275.06	TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas	B10
Solihull Community Housing	18-Oct-17	104544876	17254.45	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774840	9707.06	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-17	102361770	4340.40	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774839	2408.76	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Oct-17	103774841	1720.54	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Oct-17	103774842	985.69	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Oct-17	103774843	771.77	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	103141706	4082.48	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	103141706	4082.44	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	103141706	4014.58	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	103141706	3892.56	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	103141706	3892.56	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Oct-17	103141706	3892.56	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Oct-17	103896706	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103895776	552.50	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-17	103898706	99841.17	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	104393706	28136.90	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	104393708	28136.90	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	104393707	27729.20	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963709	22322.50	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963712	21993.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963711	21883.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	104393710	20161.37	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963710	20154.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963706	19572.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	104393709	19075.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963714	18880.44	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963707	18343.00	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963713	18153.50	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-17	102963708	17507.10	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774706	10082.50	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Oct-17	103777706	9299.75	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	104544706	9235.10	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-17	103774707	450.00	WESSEX LIFT CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	27-Oct-17	104790706	55247.74	WETTONS CLEANING SERVICES LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Oct-17	102361803	55247.74	WETTONS CLEANING SERVICES LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	27-Oct-17	104790707	9604.52	WETTONS CLEANING SERVICES LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	16-Oct-17	103516707	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	30-Oct-17	104860840	386.95	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-17	102359765	235.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-17	102359768	229.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33