

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-16	86922776	4575.00	ACIVICO	2289686	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	19-Sep-16	86914828	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914828	237.16	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914828	242.58	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914828	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914828	274.22	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914828	301.38	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914827	235.04	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914827	278.71	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914826	12.00	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914826	264.93	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914825	233.32	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900876	34.60	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900876	250.10	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900876	264.93	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900875	243.11	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900875	27.86	AKW MEDI CARE LTD	70614	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Sep-16	86920770	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920773	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920772	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920771	321.68	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920769	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920767	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920768	431.76	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920766	431.76	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920763	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920765	385.35	ALTRAD MTD	11473697	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Sep-16	86922777	66780.02	ANGLIAN BUILDING PRODUCTS	85239	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-16	86898756	382.50	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898753	382.50	BADENOCH & CLARK	7406	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Sep-16	86881786	784.00	BERBEN INSTALLATIONS LTD	20346	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	14-Sep-16	86902923	55348.77	BERBEN INSTALLATIONS LTD	20346	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985724	2425.00	BIRMINGHAM METROPOLITAN COLLEG	252596	Training	Training	A80
Solihull Community Housing	15-Sep-16	86909654	675.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909653	3225.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909652	2325.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909651	900.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909645	375.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909643	1275.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909639	525.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909635	1275.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909637	600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909620	825.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909617	975.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909607	600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909604	675.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909602	990.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909601	1740.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909599	4035.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909598	2700.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909475	1530.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909227	885.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86908983	1440.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86909615	600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905739	2925.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905738	3135.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905737	1230.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905736	2325.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905735	600.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905734	1290.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905732	5500.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905733	5500.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905731	1100.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Sep-16	86905730	5500.00	BRITISH GAS NEW HEATING	8811687	Biomass System	Professional Fees	D50

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Solihull Community Housing	26-Sep-16	86944968	758.27	BRITISH GAS TRADING LTD	9637	Homelessness	Electricity	B11
Solihull Community Housing	14-Sep-16	86901439	341.44	BRITISH GAS TRADING LTD	9637	Homelessness	Electricity	B11
Solihull Community Housing	15-Sep-16	86906699	-304.50	BRITISH GAS TRADING LTD	9637	Safe and Sound General	Gas	B10
Solihull Community Housing	15-Sep-16	86906699	577.57	BRITISH GAS TRADING LTD	9637	Safe and Sound General	Gas	B10
Solihull Community Housing	15-Sep-16	86906695	36.00	BRITISH GAS TRADING LTD	9637	Safe and Sound General	Gas	B10
Solihull Community Housing	15-Sep-16	86906695	290.01	BRITISH GAS TRADING LTD	9637	Safe and Sound General	Gas	B10
Solihull Community Housing	12-Sep-16	86898757	410.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Sep-16	86898730	936.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Sep-16	86898731	818.81	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Sep-16	86898729	720.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	167258	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Sep-16	86914822	346.50	BUILDBASE	56468	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Sep-16	86917708	247.70	CAPITA BUSINESS SERVICES LTD.	99513	IT Strategy	ICT - General	D30
Solihull Community Housing	01-Sep-16	86867068	1008.34	CAPITA SYMONDS LTD	218112	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	02-Sep-16	86872709	1050.00	CDC TECHNICAL SERVICES LTD	2212688	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	12-Sep-16	86898768	340.00	CEL ELECTRICAL	138018	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-16	86898758	519.82	CEL ELECTRICAL	138018	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-16	86870550	1438.40	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	1696615	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-16	86870071	4320.00	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	1696615	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-16	86870284	-4320.00	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	1696615	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	27-Sep-16	86960846	1250.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	63897	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	02-Sep-16	86872710	46.00	CITIZENS ADVICE	88852	Money Advice Team	Grants and Subscriptions	D92
Solihull Community Housing	02-Sep-16	86872710	590.00	CITIZENS ADVICE	88852	Money Advice Team	Grants and Subscriptions	D92
Solihull Community Housing	02-Sep-16	86872710	-636.00	CITIZENS ADVICE	88852	Money Advice Team	Grants and Subscriptions	D92
Solihull Community Housing	02-Sep-16	86872710	636.00	CITIZENS ADVICE	88852	Money Advice Team	Grants and Subscriptions	D92
Solihull Community Housing	30-Sep-16	86994694	407.13	CLEARWATER TECHNOLOGY LTD	121213	Client i H & S Water Risk	Water Risks	B13
Solihull Community Housing	14-Sep-16	86902925	884.84	CLEARWATER TECHNOLOGY LTD	121213	Client i H & S Water Risk	Water Risks	B13
Solihull Community Housing	01-Sep-16	86871499	-58.98	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-16	86871499	192.15	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-16	86871487	199.42	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-16	86871499	67.10	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Sep-16	86871487	15.89	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Sep-16	86871487	63.56	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Sep-16	86871499	226.00	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	ICT Consumables	D33
Solihull Community Housing	01-Sep-16	86871487	84.49	COLLECTIVE ENTERPRISE LTD	200600	Endeavour House	ICT Consumables	D33
Solihull Community Housing	01-Sep-16	86871499	13.40	COLLECTIVE ENTERPRISE LTD	200600	Business Support - MST Back Office Support	Printing	D80
Solihull Community Housing	01-Sep-16	86871499	1324.00	COLLECTIVE ENTERPRISE LTD	200600	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Sep-16	86871499	5929.00	COLLECTIVE ENTERPRISE LTD	200600	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Sep-16	86871487	389.00	COLLECTIVE ENTERPRISE LTD	200600	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Sep-16	86871499	26.80	COLLECTIVE ENTERPRISE LTD	200600	Anti Graffiti Team	Printing	D80
Solihull Community Housing	29-Sep-16	86985720	509.91	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912791	479.67	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912785	546.86	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912792	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912787	325.16	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902928	546.86	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902927	601.62	DANIEL OWEN LTD	9360687	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985695	650.00	DH PEOPLE PLUS LTD	11446693	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	95.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920711	135.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920710	138.00	DMW ENVIRONMENTAL	281856	North Property Repairs-Day to day	Internal Works	B31



Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Sep-16	86935810	707.27	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935809	573.79	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935808	352.40	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935807	819.89	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935806	384.48	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935804	1795.57	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935803	581.77	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935802	436.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935801	653.58	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935800	518.15	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935799	506.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935798	260.71	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935797	1041.46	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935796	865.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935794	697.93	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935795	1814.14	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935793	527.68	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935792	825.07	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935829	557.90	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935930	308.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935926	418.81	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935919	213.28	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86935931	255.45	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895933	277.77	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895800	294.52	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895795	224.70	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895904	227.20	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895910	335.43	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895909	323.59	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895907	304.87	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895896	507.85	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895895	213.10	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895894	241.20	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895890	227.44	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895766	339.16	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895762	323.77	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895761	313.01	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895906	302.17	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895742	344.83	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895730	245.80	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895716	296.92	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895720	239.25	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895717	316.85	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Sep-16	86895727	239.33	DODD GROUP	164798	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Sep-16	86936206	437.06	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896013	393.33	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896012	499.66	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896011	523.64	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896009	444.15	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896008	569.04	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896007	540.95	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896004	518.23	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896002	484.35	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896001	475.77	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896023	482.73	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896022	457.34	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896019	302.54	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896017	459.75	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896014	454.06	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896015	661.34	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896018	490.05	DODD GROUP	164798	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86894854	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894844	530.59	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86895049	229.75	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Sep-16	86895048	302.30	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894810	298.37	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894814	248.27	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894813	385.42	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894811	277.89	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894820	762.13	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894003	227.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893955	227.08	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893981	222.80	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893982	218.14	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86895116	254.83	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86895104	353.07	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86895093	339.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894865	208.81	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86895090	300.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894420	291.95	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894512	365.13	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894147	354.49	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894139	359.68	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894136	344.31	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894476	365.10	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894240	373.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894220	355.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894217	423.19	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894202	501.55	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894459	358.25	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894454	351.33	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893763	343.16	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893762	351.77	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893912	360.66	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893910	355.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893902	355.35	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893901	379.82	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894159	371.09	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894143	355.75	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893850	223.97	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893840	361.06	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893839	331.24	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893832	217.39	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86893812	343.16	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86894788	225.13	DODD GROUP	164798	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Sep-16	86895997	675.39	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	09-Sep-16	86895998	224.92	DODD GROUP	164798	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	09-Sep-16	86896006	645.96	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896005	246.06	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896003	812.37	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896021	815.71	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896020	740.33	DODD GROUP	164798	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895234	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895233	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895232	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895231	1698.61	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895231	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895230	1696.28	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895228	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895227	2922.02	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895227	-2922.02	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895227	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895226	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895225	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895224	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895229	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86894757	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Sep-16	86894756	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86894755	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86894758	2876.30	DODD GROUP	164798	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960907	401.52	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960892	381.21	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960890	219.98	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960902	294.54	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960882	352.69	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Sep-16	86926186	361.09	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Sep-16	86926182	289.18	DODD GROUP	164798	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Sep-16	86938700	380.87	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-16	86938696	463.35	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-16	86938695	397.71	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Sep-16	86938697	311.65	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895995	472.55	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895992	233.00	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895991	435.79	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895990	363.01	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895986	486.25	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895985	293.38	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895984	378.25	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895982	342.47	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895981	412.52	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895980	646.18	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895978	305.56	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895976	342.14	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895975	616.56	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86895979	347.28	DODD GROUP	164798	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Sep-16	86896767	340.68	DODD GROUP	164798	Direct-Standby	Other Building costs	B39
Solihull Community Housing	12-Sep-16	86898748	608.16	DR GAIL YOUNG	221701	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	30-Sep-16	86994782	261.56	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Sep-16	86887923	610.41	DRAINTECH SERVICES (MIDLANDS) LTD	338596	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Sep-16	86873709	2.62	EDENRED	276843	Central Administration	Other Fees and Charges	D59
Solihull Community Housing	05-Sep-16	86873709	656.00	EDENRED	276843	Payroll Deductions	General Creditors	S01
Solihull Community Housing	15-Sep-16	86909712	2210.00	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	15-Sep-16	86909721	342.59	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871413	323.82	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871411	1660.95	ELDERCARE	78964	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Sep-16	86909723	512.19	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	01-Sep-16	86871412	470.06	ELDERCARE	78964	Safe and Sound Operational	Other Supplies And Services Costs	D90
Solihull Community Housing	20-Sep-16	86920816	306.20	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920816	497.40	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920816	302.40	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Sep-16	86920816	216.00	ENVIROCALL LTD	105902	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Sep-16	86912795	14831.04	ENVIRONMENTAL CONTRACTS LTD	9435687	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Sep-16	86898849	389.50	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Sep-16	86898847	313.50	EUROPEAN METAL RECYCLING LTD	95606	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	27-Sep-16	86960864	2565.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Sep-16	86910794	3595.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Sep-16	86910798	680.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-16	86871414	875.00	FAMILY CARE TRUST (SOLIHULL)	5472	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Sep-16	86872712	1200.00	FAMILY CARE TRUST (SOLIHULL)	5472	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920699	316.89	FLOOR RESTORATIONS LTD	5521	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Sep-16	86944974	6433.31	FRY HOUSING TRUST	88325	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	12-Sep-16	86898894	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	12-Sep-16	86898893	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	12-Sep-16	86898887	230.00	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	12-Sep-16	86898888	307.50	GRANGE REMOVAL CO LTD	5676	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	12-Sep-16	86898850	4664.65	GRO ORGANIC	2308695	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	12-Sep-16	86898851	295.00	GRO ORGANIC	2308695	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-16	86871415	492.28	HAMMOND LUBRICANTS & CHEMICALS LTD	1120597	Anti Graffiti Team	Materials	D13
Solihull Community Housing	30-Sep-16	86994756	3290.00	HANDICARE ACCESSIBILITY LTD	277953	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86994758	1795.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86994757	1827.50	HANDICARE ACCESSIBILITY LTD	277953	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Sep-16	86898853	583.40	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	12-Sep-16	86898852	937.50	HANDICARE ACCESSIBILITY LTD	277953	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	14-Sep-16	86902930	1051.67	HI-SPEC FACILITIES SERVICES PLC	9978688	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	14-Sep-16	86902930	2009.56	HI-SPEC FACILITIES SERVICES PLC	9978688	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902930	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Greenfield Centre	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902930	345.71	HI-SPEC FACILITIES SERVICES PLC	9978688	Auckland Hall	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902930	648.21	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902930	887.64	HI-SPEC FACILITIES SERVICES PLC	9978688	Frontline Offices	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902930	163.51	HI-SPEC FACILITIES SERVICES PLC	9978688	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902930	216.07	HI-SPEC FACILITIES SERVICES PLC	9978688	Crabtree Hall	Cleaning	B50
Solihull Community Housing	07-Sep-16	86880713	114006.00	HM REVENUE & CUSTOMS	121335	VAT	Creditor: Government	S04
Solihull Community Housing	23-Sep-16	86935694	255.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	07-Sep-16	86880721	355.00	HMCTS	701596	Income Collection Team	Court Fees	D54
Solihull Community Housing	12-Sep-16	86898862	302.33	HUGHES TRADE	10796687	Homelessness	Furniture	D11
Solihull Community Housing	12-Sep-16	86898765	1003.77	INLAND REVENUE ONLY	5962	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	29-Sep-16	86985713	2918.47	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985698	3268.91	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985697	2548.56	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985696	6931.11	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960850	2801.82	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960852	4623.42	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960849	2747.43	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873712	2716.71	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873711	2246.43	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873710	2111.76	J C S COCHRANE ELECTRICAL LTD	4056686	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	26-Sep-16	86944973	544.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Sep-16	86944972	501.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Sep-16	86944971	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Sep-16	86944970	799.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912801	775.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912803	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912800	818.81	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912798	599.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912796	382.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902939	382.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902938	531.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902937	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902935	697.10	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902936	531.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898866	535.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	673596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898727	216046.00	JESSUP BROTHERS LTD	3190686	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	19-Sep-16	86914802	10.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914802	120.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914802	58.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914802	54.36	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914802	16.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914802	179.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914802	43.28	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914801	1066.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	11.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	57.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	35.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	13.90	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	161.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	12.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914797	19.45	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914805	550.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914792	163.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914792	364.86	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914791	411.31	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914792	132.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914789	791.52	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914787	75.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914787	473.46	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10





Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Sep-16	86900859	6.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	11.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	11.50	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	52.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	84.70	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	360.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	22.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	89.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	3.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	88.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	78.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	46.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900859	160.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900858	577.59	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900857	639.67	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900856	673.49	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900855	54.36	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900855	230.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900855	62.55	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900849	4.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900849	256.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900849	329.20	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900849	93.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900849	269.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900849	94.80	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900848	594.66	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900850	332.75	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900847	732.67	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900846	77.84	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900845	623.17	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900846	836.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900844	650.78	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900843	611.60	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900837	25.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900837	67.62	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900837	176.40	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900837	5.37	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900829	267.02	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900827	225.30	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900827	500.00	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900863	-213.36	JEWSON LTD	6111	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Sep-16	86985726	19410.90	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985725	5500.00	JMG ROOFING LTD	2076651	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960868	2110.47	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-16	86902942	378.81	KELBEC CIVILS	8543687	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985705	29614.95	KIER PARTNERSHIP HOMES LTD	4046686	New Build - KHBM7	Contractor Payments	B70
Solihull Community Housing	15-Sep-16	86909727	455.00	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871421	455.00	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871420	505.00	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871419	4775.42	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	15-Sep-16	86909729	241.88	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871417	649.37	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Sep-16	86871416	3429.82	LEGRAND	11406688	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	29-Sep-16	86985719	1737.72	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985714	23276.31	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985708	317.60	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985704	483.67	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985703	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985702	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985701	640.64	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Sep-16	86871423	23276.31	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-16	86985712	230.00	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Insurance and Tax	C50
Solihull Community Housing	01-Sep-16	86871422	384.48	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle service and repair	C60
Solihull Community Housing	29-Sep-16	86985718	-289.62	LEX AUTOLEASE LIMITED	5540686	Client - Fleet Management	Vehicle Hire	C30

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-16	86871475	4550.00	LIBERATA UK LIMITED	260485	Income Collection Team	Court Fees	D54
Solihull Community Housing	30-Sep-16	86994788	3471.70	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Sep-16	86955694	4235.55	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Sep-16	86920747	269.26	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Sep-16	86920740	576.39	LIFT & ENGINEERING SERVICES	1656614	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Sep-16	86994790	239.81	LIFT & ENGINEERING SERVICES	1656614	Direct-Standby	Other Building costs	B39
Solihull Community Housing	16-Sep-16	86910796	300569.87	LOVELL PARTNERSHIP LTD	286554	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	14-Sep-16	86902946	218.37	LYRECO UK LTD	74691	Endeavour House	Stationery	D25
Solihull Community Housing	23-Sep-16	86937713	695.00	M3 HOUSING	111286	Business Support - MST Back Office Support	Office Expenses	D20
Solihull Community Housing	07-Sep-16	86881776	442.00	MAN COMMERCIAL PROTECTION LTD	946596	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898874	18061.39	MAN COMMERCIAL PROTECTION LTD	946596	CCTV	Security	B43
Solihull Community Housing	01-Sep-16	86871424	1070.00	MARSTON TIMBER PRESERVATION LTD	6558	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Sep-16	86912805	11946.20	MITIE PROPERTY SERVICES MIDS LTD	6724	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	19-Sep-16	86914750	15.00	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914750	112.80	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914750	147.60	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914749	15.00	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-16	86914749	225.60	MOBILITY WORLD LTD	278858	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Sep-16	86937706	385.35	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Sep-16	86937699	258.32	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Sep-16	86911695	379.38	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Sep-16	86911696	397.69	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Sep-16	86902881	256.90	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Sep-16	86902882	-256.90	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Sep-16	86911697	-397.69	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Sep-16	86911699	-377.88	MTD SCAFFOLDING LTD	233945	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Sep-16	86900824	308.00	NATIONAL PLASTICS	206818	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900871	20.00	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900871	67.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900871	223.50	NATIONAL SAFETY SUPPLIES	8072696	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Sep-16	86932048	5140.80	NAVMAN WIRELESS UK LTD	6765686	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Sep-16	86914727	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900809	12.24	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900809	210.00	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900809	18.36	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900810	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86900808	214.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	176278	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Sep-16	86944964	469.54	NITECREST LTD	123750	Endeavour House	Office Expenses	D20
Solihull Community Housing	05-Sep-16	86873714	346.06	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-16	86873713	269.50	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-16	86873719	364.44	NIYAA PEOPLE	1651616	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Sep-16	86960853	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Sep-16	86922778	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902947	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898877	413.59	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Sep-16	86872714	518.74	NIYAA PEOPLE	1651616	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Sep-16	86960860	493.02	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	27-Sep-16	86960857	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	27-Sep-16	86960855	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917712	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917711	414.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917709	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917710	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902952	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902953	448.20	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902949	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Sep-16	86881782	410.85	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Sep-16	86881780	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Sep-16	86881778	354.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	07-Sep-16	86881777	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Sep-16	86871430	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Sep-16	86871428	440.73	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Sep-16	86871429	444.00	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	01-Sep-16	86871426	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-16	86871425	552.78	NIYAA PEOPLE	1651616	North Property Repairs-Voids	Agency Staff	A60
Solihull Community Housing	21-Sep-16	86922779	681.45	NOVUS PROPERTY SOLUTIONS	3522686	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873735	9285.09	NOVUS PROPERTY SOLUTIONS	3522686	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873731	1259.11	NOVUS PROPERTY SOLUTIONS	3522686	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873727	21988.32	NOVUS PROPERTY SOLUTIONS	3522686	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	16-Sep-16	86910799	405.00	NPTA	11467691	Pest Control	Grants and Subscriptions	D92
Solihull Community Housing	14-Sep-16	86902921	513.41	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-16	86871431	715.24	OFFICE DEPOT UK LTD	115453	Endeavour House	Stationery	D25
Solihull Community Housing	14-Sep-16	86902921	43.25	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Sep-16	86871431	64.84	OFFICE DEPOT UK LTD	115453	Endeavour House	Catering Provisions	D75
Solihull Community Housing	30-Sep-16	86994800	296.48	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86994802	1597.50	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86994796	296.48	OPUS STRUCTURAL SURVEYS	7489686	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985700	3166.66	ORBIS PROTECT LIMITED	6049687	Call Centre	Other Fees and Charges	D59
Solihull Community Housing	28-Sep-16	86964793	253.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964791	232.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964796	452.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964779	217.83	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964775	235.82	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964772	271.60	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964770	218.11	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964738	316.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964737	216.88	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964714	362.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964713	235.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964710	351.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-16	86964756	241.61	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-16	86887959	284.06	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-16	86887953	235.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-16	86887947	230.52	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-16	86887945	221.41	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-16	86887927	322.00	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-16	86887935	246.50	ORBIS PROTECT LIMITED	6049687	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-16	86900877	6143.20	PACE PETROLEUM LTD	112230	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-16	86898880	1800.00	PENNINGTON CHOICE LTD	227134	Energy Performance Certificates	Other Fees and Charges	D59
Solihull Community Housing	02-Sep-16	86872715	1192.34	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	02-Sep-16	86872716	-818.60	PHS GROUP PLC	82208	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	14-Sep-16	86902956	2133.25	QUALITY GAS AUDIT SERVICES LTD	118053	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Sep-16	86932050	29387.30	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-16	86871432	6786.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	75827	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86917716	413.06	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917717	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917715	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917714	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-16	86917713	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Sep-16	86960845	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898882	456.21	RANDSTAD EMPLOYMENT BUREAU LTD	54515	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Sep-16	86910788	3110.40	REDACTED PERSONAL DATA	108960	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Sep-16	86960842	8000.00	REDACTED PERSONAL DATA	268944	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Sep-16	86910789	4684.85	REDACTED PERSONAL DATA	11465695	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Sep-16	86985717	299.93	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985716	464.25	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985715	513.21	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985711	526.15	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985709	503.21	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985710	499.88	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912809	486.55	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912808	413.23	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912806	383.78	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902958	326.59	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902957	439.89	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-16	86873744	213.28	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-16	86873743	526.15	REED	260459	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-16	86873741	566.53	REED	260459	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Sep-16	86902961	498.02	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902961	-597.62	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902961	597.62	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-16	86902960	407.17	REED	260459	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Sep-16	86960874	250.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	27-Sep-16	86960872	5996.00	RESOURCE PRINT SOLUTIONS	1030596	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	29-Sep-16	86985727	1484.32	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	14-Sep-16	86902963	1447.98	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	02-Sep-16	86872718	1303.99	ROYAL MAIL	7602	Endeavour House	Postages	D21
Solihull Community Housing	12-Sep-16	86898884	4175.00	RSM UK TAX & ACCOUNTING LTD	10562687	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	30-Sep-16	86994698	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Sep-16	86994698	-1536.67	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Sep-16	86994698	1536.67	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-16	86902967	1536.68	SCCI ALPHATRACK LTD	2490687	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Sep-16	86911703	708.28	SEVERN TRENT WATER LTD	7745	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Sep-16	86872719	138.34	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	02-Sep-16	86872719	128.44	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	02-Sep-16	86872719	-266.78	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	02-Sep-16	86872719	266.78	SEVERN TRENT WATER LTD	7745	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	23-Sep-16	86935707	1500.00	SOLIHULL MBC	80026	Balance Sheet	Movement Incentive Scheme	U32
Solihull Community Housing	02-Sep-16	86872720	325.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	9466	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Sep-16	86872213	4686.65	SOUTHERN ELECTRIC PLC	76903	Endeavour House	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	2815.86	SOUTHERN ELECTRIC PLC	76903	Homelessness	Electricity	B11
Solihull Community Housing	14-Sep-16	86901440	2242.27	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	23449.26	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	16658.78	SOUTHERN ELECTRIC PLC	76903	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	1017.40	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	74.52	SOUTHERN ELECTRIC PLC	76903	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	201.94	SOUTHERN ELECTRIC PLC	76903	Auckland Hall	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	1226.43	SOUTHERN ELECTRIC PLC	76903	Capitol House	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	540.98	SOUTHERN ELECTRIC PLC	76903	Capitol House	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	330.84	SOUTHERN ELECTRIC PLC	76903	Biomass System	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	4039.96	SOUTHERN ELECTRIC PLC	76903	Frontline Offices	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	40.51	SOUTHERN ELECTRIC PLC	76903	Crabtree Hall	Electricity	B11
Solihull Community Housing	02-Sep-16	86872213	533.67	SOUTHERN ELECTRIC PLC	76903	Greenfield Centre	Electricity	B11
Solihull Community Housing	19-Sep-16	86914829	2517.48	SUPRA UK LTD	73055	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-16	86872198	290.02	TOTAL GAS & POWER LTD	687955	Endeavour House	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	69.57	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	141.33	TOTAL GAS & POWER LTD	687955	Homelessness	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	1349.26	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	581.09	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	155.22	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	514.48	TOTAL GAS & POWER LTD	687955	Safe and Sound General	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	151.51	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	140.96	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	162.76	TOTAL GAS & POWER LTD	687955	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	18.50	TOTAL GAS & POWER LTD	687955	Greenfield Centre	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	0.69	TOTAL GAS & POWER LTD	687955	Newport Centre	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	13.33	TOTAL GAS & POWER LTD	687955	Birbeck House	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	20.70	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	23.17	TOTAL GAS & POWER LTD	687955	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	13-Sep-16	86900911	16.51	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	02-Sep-16	86872198	17.44	TOTAL GAS & POWER LTD	687955	Crabtree Hall	Gas	B10
Solihull Community Housing	30-Sep-16	86994814	4973.21	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86994813	1501.03	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920792	6228.04	TYRER BUILDING CONTRACTORS	104269	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Sep-16	86932051	5975.05	TYRER BUILDING CONTRACTORS	104269	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920807	369.70	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920806	2069.20	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920804	1482.51	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920803	2232.02	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920802	853.27	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920801	1801.38	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920800	2060.73	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-16	86920799	1740.57	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920797	1302.66	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920798	1479.73	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920796	1465.65	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920795	1495.94	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920794	1428.27	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920793	1580.16	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920791	409.68	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920790	1420.98	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920789	2097.84	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920788	2308.45	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920787	1292.33	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920786	2217.97	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920785	1809.02	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920784	1920.98	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920783	1580.17	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920782	2178.75	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920780	567.84	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920781	1388.07	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920779	1495.88	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920777	286.77	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920776	1946.35	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920774	1630.96	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920775	1682.96	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920815	369.93	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920814	1814.89	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920813	1483.12	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920812	1734.07	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920810	1746.39	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920809	1756.60	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920808	1262.24	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920811	646.17	TYRER BUILDING CONTRACTORS	104269	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Sep-16	86920805	1623.54	TYRER BUILDING CONTRACTORS	104269	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	29-Sep-16	86985723	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	29-Sep-16	86985722	431.64	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	22-Sep-16	86932052	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	22-Sep-16	86932053	359.70	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Sep-16	86922781	376.49	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Sep-16	86922780	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	19-Sep-16	86912810	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	12-Sep-16	86898897	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	02-Sep-16	86872721	359.70	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	01-Sep-16	86871434	354.90	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	01-Sep-16	86871433	443.63	VENN GROUP	115628	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	15-Sep-16	86905727	50203.88	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	15-Sep-16	86905720	7663.92	WARM ZONES	11071687	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873746	43683.80	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	05-Sep-16	86873747	162217.81	WATES CONSTRUCTION LTD	272406	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86995694	1325.00	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Sep-16	86995695	9234.00	WESSEX LIFT CO LTD	177799	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Sep-16	86912813	540.00	WEST MIDLANDS EMPLOYERS	3443741	Estate Mgmt Team	Recruitment Advertising	A71
Solihull Community Housing	12-Sep-16	86898899	54670.42	WETTONS CLEANING SERVICES LTD	239471	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	14-Sep-16	86902974	230.41	WETTONS CLEANING SERVICES LTD	239471	Private Sector Leasing - 87 Warwick Rd	Internal Works	B31
Solihull Community Housing	26-Sep-16	86944962	388.22	WIRELESS INNOVATION LTD	2404686	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Sep-16	86994735	258.71	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Sep-16	86994740	504.52	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Sep-16	86994736	273.15	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Sep-16	86994732	241.76	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	30-Sep-16	86994739	235.08	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Sep-16	86922732	426.74	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920705	414.55	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920704	677.75	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920706	460.34	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Sep-16	86920703	256.16	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Supplier ID	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Sep-16	86887892	416.55	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887890	399.48	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887889	418.65	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887887	311.16	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887891	499.36	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887886	261.81	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887884	323.73	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Sep-16	86887885	391.62	WOODHULL ROOFING LTD	221070	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Sep-16	86909736	5000.00	WORKMAN	10101687	Frontline Offices	Rents	B22
Solihull Community Housing	15-Sep-16	86909734	5000.00	WORKMAN	10101687	Frontline Offices	Rents	B22
Solihull Community Housing	15-Sep-16	86909736	2085.15	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	15-Sep-16	86909734	2085.15	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	02-Sep-16	86872725	362.07	WORKMAN	10101687	Frontline Offices	General Building Costs	B30
Solihull Community Housing	02-Sep-16	86872723	348.25	WORKMAN	10101687	Frontline Offices	General Building Costs	B30