

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Sep-17	101301732	2760.33	ACCORD HOUSING ASSOCIATION	82 Warwick Road Intensive Support Unit	Other Premises Costs	B90
Solihull Community Housing	22-Sep-17	101601743	2760.33	ACCORD HOUSING ASSOCIATION	82 Warwick Road Intensive Support Unit	Other Premises Costs	B90
Solihull Community Housing	14-Sep-17	101301736	2760.33	ACCORD HOUSING ASSOCIATION	82 Warwick Road Intensive Support Unit	Other Premises Costs	B90
Solihull Community Housing	13-Sep-17	101212710	410.00	ACCORDIAL T/A NUSING MANUFACTURING (UK) LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	15-Sep-17	101598893	580.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-17	101598884	515.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-17	101598887	395.56	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-17	101598886	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Sep-17	101598889	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	28-Sep-17	101865706	1462.00	ANGEL SPRINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Sep-17	101280803	2000.00	ANGLIAN BUILDING PRODUCTS	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598894	357.84	ANGLIAN BUILDING PRODUCTS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100518714	17195.60	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100518715	14760.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Sep-17	101890707	2113.65	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Vandalism	B35
Solihull Community Housing	01-Sep-17	100670712	1667.76	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-17	100506706	1024.75	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505707	854.41	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670711	802.30	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Sep-17	101890706	626.07	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Sep-17	101363714	2425.00	BIRMINGHAM METROPOLITAN COLLEG	Training	Training	A80
Solihull Community Housing	18-Sep-17	101403713	4395.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	2655.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	1755.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	1500.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	1350.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	1245.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	1140.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	825.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	765.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	675.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	570.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	540.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	18-Sep-17	101403713	540.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	26-Sep-17	101703750	1824.67	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703757	1119.99	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703740	1101.83	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703758	1059.45	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703746	1029.18	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703752	980.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703747	968.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703748	908.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703745	908.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703742	908.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703756	817.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703743	807.29	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703760	445.54	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703749	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703754	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703755	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703751	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703762	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703759	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Sep-17	101549707	6825.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	08-Sep-17	100883706	3000.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	01-Sep-17	100518817	12220.85	CASELLA	Neighbourhood Services	Professional Fees	D50
Solihull Community Housing	27-Sep-17	101765707	2504.15	CASELLA	Neighbourhood Services	Professional Fees	D50
Solihull Community Housing	01-Sep-17	101598844	2066.86	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598842	1606.80	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598843	1606.80	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	21-Sep-17	101539707	2250.00	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	21-Sep-17	101539709	1600.00	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	21-Sep-17	101539708	1600.00	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50

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Solihull Community Housing	01-Sep-17	100518712	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101213708	578.38	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Frontline Offices	Security	B43
Solihull Community Housing	05-Sep-17	100645706	977.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	05-Sep-17	100646708	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-17	100804744	884.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695761	884.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292767	454.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292768	401.70	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292767	48.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101447726	13750.00	CONTRACTORUMBRELLA LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	19-Sep-17	101447722	4375.00	CONTRACTORUMBRELLA LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866725	1100.74	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100670729	225.00	DMW ENVIRONMENTAL	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	225.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	225.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	225.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413737	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413737	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413739	225.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670726	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670726	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670726	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670728	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670728	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413735	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413735	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413735	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413736	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413736	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413736	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413736	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413736	135.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413737	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413738	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413739	135.00	DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413739	135.00	DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413739	135.00	DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413739	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413739	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413739	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70





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Solihull Community Housing	01-Sep-17	100670726	85.00	DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101413735	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101413735	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670727	45.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670727	45.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670727	45.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	100670729	45.00	DMW ENVIRONMENTAL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	45.00	DMW ENVIRONMENTAL	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	45.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	45.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670729	45.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100518800	10464.30	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Sep-17	100518798	10410.44	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Sep-17	100518799	10410.44	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254740	3648.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254753	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254754	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254755	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254756	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254757	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254760	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254762	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254763	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254764	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254759	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254761	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Sep-17	101304718	2040.80	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Sep-17	101254713	2033.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101254717	1957.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304726	1909.06	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254758	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101254721	1222.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254750	1138.23	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101254706	986.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254776	978.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-17	101254715	938.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101254719	803.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101175750	754.36	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	08-Sep-17	101254708	725.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Sep-17	101254711	712.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101176078	654.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101254722	604.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101254720	595.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254746	569.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-17	101254709	544.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101254716	539.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254742	538.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304733	537.30	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	08-Sep-17	101254710	537.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254738	532.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101176093	528.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101254724	524.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101254723	521.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Sep-17	101295783	512.36	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Sep-17	101301787	508.07	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	13-Sep-17	101295805	503.81	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Sep-17	101254748	494.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254729	493.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Sep-17	101254712	485.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Sep-17	101175718	485.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101254714	480.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304734	477.86	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	08-Sep-17	101175709	469.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Sep-17	101175731	465.09	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	08-Sep-17	101175727	460.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254736	451.90	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Sep-17	101295778	451.20	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Sep-17	101254744	449.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254741	433.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101175732	432.70	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	08-Sep-17	101175710	432.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-17	101304739	431.61	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Sep-17	101175730	422.77	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	08-Sep-17	101175712	422.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Sep-17	101175726	415.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101254718	414.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101301769	407.52	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	08-Sep-17	101175708	399.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-17	101304721	392.43	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Sep-17	101175787	388.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304746	387.38	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254765	383.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254792	379.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-17	101175767	377.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254795	377.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295734	371.62	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-17	101175707	369.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101175840	368.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254751	366.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254766	365.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254739	361.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254785	360.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254786	359.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254734	359.24	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254735	359.24	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101254784	359.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295799	358.31	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101175706	358.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101176025	354.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254769	353.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295757	353.46	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-17	101175803	352.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254787	349.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254773	347.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254777	341.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254778	341.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254796	341.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-17	101175792	341.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254797	338.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254782	328.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254788	327.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101106757	327.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Sep-17	101295788	322.55	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-17	101175714	318.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101175756	316.58	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Sep-17	101175757	316.58	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	08-Sep-17	101175728	303.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-17	101304720	298.59	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254770	298.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295798	297.13	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Sep-17	101301786	295.67	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	13-Sep-17	101295804	295.38	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Sep-17	101301784	295.32	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254772	294.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-17	101301773	292.62	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254747	292.59	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	11-Sep-17	101175838	291.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304740	287.13	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254745	286.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254793	286.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Sep-17	101254707	285.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-17	101304732	279.46	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	13-Sep-17	101295741	277.89	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Sep-17	101304719	276.87	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254781	276.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-17	101304724	275.72	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101176088	274.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101175993	273.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254727	269.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254791	269.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101176086	269.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254743	268.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254779	267.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-17	101304736	262.70	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	13-Sep-17	101295752	262.61	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-17	101175827	258.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304731	256.08	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Sep-17	101175788	254.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101304730	254.44	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Sep-17	101254730	253.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254790	251.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-17	101304725	242.69	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Sep-17	101175794	242.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101175809	238.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254725	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-17	101301789	232.96	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	13-Sep-17	101295800	232.18	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Sep-17	101254783	227.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254780	227.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295740	227.08	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Sep-17	101254728	226.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254789	219.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101176083	219.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101254767	213.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-17	101254752	210.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295777	210.68	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Sep-17	101254731	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Sep-17	101295773	208.72	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Sep-17	101211709	359.00	DON RUFFLES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Sep-17	101695716	726.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292707	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804710	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804711	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804712	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101695710	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804712	120.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292710	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292710	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292710	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292710	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101695710	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804712	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292710	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804712	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292710	8.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100507715	1031.20	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	29-Sep-17	101911770	412.48	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Sep-17	101280742	594.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	20-Sep-17	101500792	563.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-17	101280736	415.52	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-17	101280747	239.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	20-Sep-17	101501706	-563.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Sep-17	101379706	449.05	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	15-Sep-17	101379706	364.76	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101379706	41.20	DULUX DECORATOR CENTRES	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100804717	133.41	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804717	46.98	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804717	16.74	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804717	10.72	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804717	4.50	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-17	100584706	886.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	05-Sep-17	100584706	3.54	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	20-Sep-17	101510706	2858.53	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	20-Sep-17	101509708	451.63	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	27-Sep-17	101803706	13455.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505819	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505820	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598902	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Sep-17	101598903	900.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101280807	730.25	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598898	607.30	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598899	574.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598900	557.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598904	533.80	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598904	533.80	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101598900	396.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598900	382.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	373.40	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598899	365.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101280807	263.50	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	15-Sep-17	101598901	38.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	32.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	31.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598898	27.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101280807	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	26.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598904	24.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101280807	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598898	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598898	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598898	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598904	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598901	19.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598899	19.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101598900	19.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598898	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-17	101316781	13972.75	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Sep-17	100647706	522.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Sep-17	101176660	895.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101309707	35.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	15.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	15.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Sep-17	101309707	10.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	08-Sep-17	100904706	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Sep-17	100904707	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Sep-17	100905707	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866721	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Sep-17	100906706	376.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866719	376.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100670718	739.57	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-17	101598706	227.80	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	101280712	210.24	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	08-Sep-17	101598709	210.24	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Sep-17	100922726	54120.88	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922728	54120.88	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922727	35790.19	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703733	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	07-Sep-17	100845706	715.40	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Sep-17	100670724	4986.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101280727	4828.80	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670720	4175.80	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101890708	3795.80	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670725	3686.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670722	2789.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101890710	2550.34	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101890711	2446.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670721	2100.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670723	1850.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101890709	1720.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Sep-17	101447743	937.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-Sep-17	101447745	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Sep-17	100946706	3978.32	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Sep-17	101866711	3186.49	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	28-Sep-17	101866711	1221.76	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	08-Sep-17	100882706	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	28-Sep-17	101866711	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	08-Sep-17	100881706	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	28-Sep-17	101866711	709.03	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849710	508.75	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	28-Sep-17	101866711	337.60	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849709	329.00	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	315.20	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	315.20	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	28-Sep-17	101866711	253.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	28-Sep-17	101866711	198.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	28-Sep-17	101866711	198.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849710	190.00	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	08-Sep-17	100881706	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	08-Sep-17	100882706	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	134.38	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	80.63	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	32.25	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	26.88	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	26.88	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	26.88	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	07-Sep-17	100849706	21.50	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	06-Sep-17	100728706	302.31	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	19-Sep-17	101447727	139.39	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	19-Sep-17	101447727	118.90	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	22-Sep-17	101601750	118.90	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	22-Sep-17	101601750	71.61	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	19-Sep-17	101447727	35.00	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	22-Sep-17	101601750	35.00	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-17	101890716	1799.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Sep-17	101890715	531.00	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Sep-17	101890717	266.00	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Sep-17	101890715	-75.25	HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-17	100518709	846.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518711	769.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Sep-17	101766706	646.23	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518710	552.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Sep-17	100725706	540.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-17	101504708	528.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Sep-17	100724706	517.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Sep-17	101176440	423.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Sep-17	100710706	161975.86	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	07-Sep-17	101292743	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292744	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695732	777.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	699.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292755	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695730	631.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804722	611.10	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-Sep-17	101695751	600.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-17	101106714	593.75	JEWSON LTD	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	15-Sep-17	101695735	584.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	583.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	565.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804737	545.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-17	101695723	493.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292749	475.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-17	101292737	467.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804720	454.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292742	453.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804721	437.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695732	429.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695729	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804736	398.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695733	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-17	101292736	379.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	375.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	360.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292724	336.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804730	331.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	319.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292724	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	260.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	260.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695733	255.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695728	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695726	234.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	223.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	215.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	201.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	193.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	178.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695728	172.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695732	168.20	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-Sep-17	100804739	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	167.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	164.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	163.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	162.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	152.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	150.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	149.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695726	149.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292724	143.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695733	143.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	141.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	138.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	133.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804724	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	126.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	124.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	108.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292731	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	96.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695726	90.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804724	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	79.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	79.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292731	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	73.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695729	73.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	73.50	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-Sep-17	100804731	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	45.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	41.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	39.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	38.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	38.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	36.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	34.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	33.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	33.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	32.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	32.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	28.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	27.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	26.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	26.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	26.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695729	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	25.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	24.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	24.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	23.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	22.19	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	21.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	21.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	20.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	19.65	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-Sep-17	100804739	19.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695726	18.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	18.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	17.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	16.62	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	15.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	101292727	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	13.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	13.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	13.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	11.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	11.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292733	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	10.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	9.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Sep-17	101695738	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804739	8.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	8.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	6.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	6.50	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-Sep-17	101292727	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	5.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695727	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	5.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	5.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	4.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	101292752	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804725	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-17	101292735	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-17	101292756	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-17	101292746	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804734	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804733	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-17	101695731	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	101292741	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Sep-17	101695743	1.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-17	100804731	1.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-17	101695749	0.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-17	100715706	656.04	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	26-Sep-17	101703780	7522.82	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703778	5069.35	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703781	2690.33	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	20-Sep-17	101510707	2710.48	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	20-Sep-17	101512714	2463.50	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	22-Sep-17	101601745	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	22-Sep-17	101601748	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	07-Sep-17	100847706	320.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Sep-17	101176591	2534.56	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Sep-17	101176601	617.68	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Sep-17	101176602	588.54	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Sep-17	101176642	360.74	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Sep-17	100559710	1238.87	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Sep-17	100559708	454.29	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	26-Sep-17	101751706	890.00	M.E.I. RESEARCH	Performance Management	Professional Fees	D50
Solihull Community Housing	26-Sep-17	101703763	715.00	M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	21-Sep-17	101549706	18061.39	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	22-Sep-17	101601754	563.37	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	22-Sep-17	101601751	563.37	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	14-Sep-17	101309718	386.75	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	14-Sep-17	101309710	367.25	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	14-Sep-17	101309716	360.75	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	14-Sep-17	101309714	360.75	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	14-Sep-17	101309711	360.75	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	26-Sep-17	101703782	360.75	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Sep-17	100518815	288.00	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	14-Sep-17	101309708	273.00	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	25-Sep-17	101767714	10635.32	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	21-Sep-17	101570732	400.31	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866728	386.40	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-17	101570737	339.26	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866730	310.28	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518786	302.68	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518788	302.68	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-17	101570729	302.68	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518784	270.48	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	19-Sep-17	101447729	422.17	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	26-Sep-17	101703785	422.17	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	05-Sep-17	100588706	416.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Sep-17	101570727	396.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-17	100647728	393.82	NIYAA PEOPLE	Wellbeing Service (inc. Handy Person & Garden Service)	Agency Staff	A60
Solihull Community Housing	21-Sep-17	101570723	390.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	12-Sep-17	101106716	378.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518791	377.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866733	360.75	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-17	101866734	354.25	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-17	100586706	336.60	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Sep-17	101570724	331.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-17	101570722	292.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100518793	266.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	12-Sep-17	101106717	66.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-17	100922723	38628.34	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	20102.18	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	10510.06	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	6277.11	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	4825.01	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	4791.15	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	4393.96	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	4316.56	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	3597.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	2893.59	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	2633.74	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	2375.59	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	2329.27	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922724	1375.10	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922725	529.72	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922722	359.02	NOVUS PROPERTY SOLUTIONS	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922723	297.62	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922722	179.51	NOVUS PROPERTY SOLUTIONS	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100922722	179.51	NOVUS PROPERTY SOLUTIONS	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100505760	2482.85	OPENVIEW SECURITY SOLUTIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101598728	553.27	OPENVIEW SECURITY SOLUTIONS LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Sep-17	101598729	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598730	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598731	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598732	444.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598733	444.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598734	444.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598735	444.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598736	444.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598777	402.27	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598724	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598738	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598742	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598744	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598745	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598769	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598771	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	101598775	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	100670775	325.00	OPUS STRUCTURAL SURVEYS	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-17	100670776	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Sep-17	100544707	3218.15	ORBIS PROTECT LIMITED	Contact Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Sep-17	100505806	719.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100505817	493.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101413783	467.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Sep-17	101598825	461.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101413755	410.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100505769	409.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Sep-17	101280786	329.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Sep-17	101413760	310.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-17	101413777	310.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100505809	294.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670773	288.30	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	101280770	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Sep-17	101598821	280.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100505772	278.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670772	276.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670757	272.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Sep-17	101280796	256.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101413764	256.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670761	251.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670771	250.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Sep-17	101598832	239.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Sep-17	101598834	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100505800	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-17	101413753	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100670770	221.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100505799	212.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-17	100518713	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Sep-17	101695766	6664.70	PAC PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-17	100884706	1178.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	08-Sep-17	100883707	440.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Sep-17	100518707	228.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	08-Sep-17	100907707	2120.04	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-17	100946708	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	25-Sep-17	101643750	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Sep-17	101178706	7908.18	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Sep-17	100544706	4869.70	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Sep-17	101703728	4655.72	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Sep-17	100830706	1784.19	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	25-Sep-17	101632801	1540.35	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	20-Sep-17	101502706	868.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	04-Sep-17	100555730	1222.03	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	04-Sep-17	100555729	1162.08	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	13-Sep-17	101213710	1025.82	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	04-Sep-17	100555727	4650.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	04-Sep-17	100555726	750.00	SIMPLY UMBRELLA SERVICES LIMITED	Commercial Activity	Agency Staff	A60
Solihull Community Housing	20-Sep-17	101500709	181.93	SOLIHULL COMMUNITY HOUSING	Anti Graffiti Team	Materials	D13
Solihull Community Housing	20-Sep-17	101500709	35.14	SOLIHULL COMMUNITY HOUSING	Endeavour House	Catering Provisions	D75
Solihull Community Housing	20-Sep-17	101500709	14.16	SOLIHULL COMMUNITY HOUSING	Endeavour House	General Building Costs	B30
Solihull Community Housing	20-Sep-17	101500709	5.00	SOLIHULL COMMUNITY HOUSING	Board Administration	Officer Expenses	D60
Solihull Community Housing	07-Sep-17	101292773	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Sep-17	101869706	59041.14	TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	22004.38	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	2962.52	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	2517.50	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	2102.62	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	2067.60	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	707.96	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	568.96	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	183.74	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	176.36	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	88.44	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	83.18	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	81.38	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-40.69	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-41.59	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-44.22	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-88.18	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-91.87	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-284.48	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-353.98	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Sep-17	101869706	-1033.80	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-1051.31	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-1558.44	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-1851.58	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-11002.19	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	28-Sep-17	101869706	-36725.01	TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Sep-17	101280804	22216.82	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Sep-17	101598896	13463.23	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-17	101307706	5786.40	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	101280805	3099.41	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Sep-17	101280806	1980.14	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-17	101598895	1679.72	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670778	1344.32	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Sep-17	101598897	392.44	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Sep-17	101539706	629.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-17	101304747	185.30	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-17	101304747	66.30	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-17	100721706	375.00	WALKER COTTER	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	13-Sep-17	101212707	835.43	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	13-Sep-17	101215706	385.25	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	15-Sep-17	101767709	31754.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767710	31754.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767708	31347.10	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767713	28184.71	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767706	28159.01	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767711	28159.01	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767712	27751.31	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Sep-17	101767707	27436.94	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670709	10111.75	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670708	10067.85	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-17	100670710	4729.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Sep-17	100914708	62111.48	WMMAPF	Central Administration	Restructure Costs	A95
Solihull Community Housing	08-Sep-17	100914707	47001.50	WMMAPF	Central Administration	Restructure Costs	A95
Solihull Community Housing	01-Sep-17	101280719	509.79	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-17	101280725	449.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-17	101280720	236.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	28-Sep-17	101866708	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	28-Sep-17	101866707	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	28-Sep-17	101866708	2143.47	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	28-Sep-17	101866707	2143.47	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	13-Sep-17	101209707	351.82	WORKMAN	Frontline Offices	General Building Costs	B30