

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Apr-18	105264354	416.00	ADVICE UK	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	01-Apr-18	105271155	226.63	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105163410	528.61	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163411	445.14	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163412	224.77	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163413	405.80	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105212371	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Apr-18	105297430	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Apr-18	105291767	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Apr-18	105297431	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Apr-18	105291768	529.72	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	26-Apr-18	105297485	1425.60	ANGEL SPRINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Apr-18	105271634	252.89	B & G CLEANING SYSTEMS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-18	105212376	349.41	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277380	216.33	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277382	224.61	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277386	218.41	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277387	270.02	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105163414	665.00	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277390	670.47	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277391	429.49	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163415	3577.49	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163416	4119.63	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163417	2254.50	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163418	297.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163419	3307.50	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163420	1890.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Apr-18	105277394	875.91	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277395	451.49	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Apr-18	105277396	608.35	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Apr-18	105277397	614.24	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Apr-18	105277398	2430.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Apr-18	105285652	4620.67	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Apr-18	105285653	4264.41	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105273353	14742.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Apr-18	105302392	13063.68	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Apr-18	105186356	2808.75	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	16-Apr-18	105282372	1403.00	BIG CAT LTD	Commercial Activity	Professional Fees	D50
Solihull Community Housing	27-Apr-18	105298914	2808.75	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	06-Apr-18	105259383	1579.13	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	18-Apr-18	105286355	1010.64	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	18-Apr-18	105286505	273.84	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286356	1136.97	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	27-Apr-18	105298915	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	12-Apr-18	105273354	602.79	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	04-Apr-18	105161354	7340.48	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Apr-18	105280491	2194.56	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105280493	919.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278608	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278601	1070.21	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278607	787.27	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278600	1100.12	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278623	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278605	1087.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278602	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278604	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Apr-18	105297661	790.80	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	26-Apr-18	105297660	790.80	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	26-Apr-18	105297663	790.80	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	26-Apr-18	105297662	790.80	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Apr-18	105186359	12367.10	CAMPBELL TICKELL LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	18-Apr-18	105286357	2750.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	18-Apr-18	105286358	7500.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30





Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	135.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	45.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105277378	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277378	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277378	135.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277378	130.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277378	450.00	DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277378	450.00	DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105288499	225.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105271111	726.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271111	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-18	105288640	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-18	105288640	48.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-18	105288640	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-18	105288640	120.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-18	105288640	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105296676	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296683	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296683	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-18	105148355	618.72	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Apr-18	105288500	507.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297379	1978.46	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297381	245.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297393	245.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297403	245.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297409	209.20	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297420	867.81	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-18	105297421	2121.29	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105297422	702.52	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	13-Apr-18	105280353	1053.16	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Apr-18	105280353	372.46	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Apr-18	105288437	239.49	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	05-Apr-18	105186354	195.00	E.ON ENERGY	Ipswich House	Electricity	B11
Solihull Community Housing	05-Apr-18	105186354	103.00	E.ON ENERGY	Ipswich House	Electricity	B11
Solihull Community Housing	09-Apr-18	105265508	494.50	EDEN BROWN	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Apr-18	105265509	851.00	EDEN BROWN	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Apr-18	105265507	529.00	EDEN BROWN	Welfare Reform Work	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Apr-18	105297546	776.25	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-18	105297544	966.00	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Apr-18	105266367	4944.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Apr-18	105266367	-412.00	EDEN BUILD LTD BUILDING CONTRACTORS	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Apr-18	105266367	-2472.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105280495	4687.90	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105280495	3531.10	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105286523	5428.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105286523	14516.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105280501	34130.00	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105280501	20361.50	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105280499	30605.00	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Apr-18	105161353	2.49	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	04-Apr-18	105161353	623.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Apr-18	105212384	322.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	112.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	38.58	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	20.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	46.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	19.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	311.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212384	225.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212385	125.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212385	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212385	205.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212385	1352.37	ENVIROCALL LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105212386	108.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212386	754.03	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105212387	413.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-18	105212387	724.57	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Apr-18	105161355	1148.80	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Apr-18	105288560	77.36	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105288560	1735.30	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105288560	1303.42	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105288560	1299.53	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105288560	1295.65	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105288560	2602.95	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Apr-18	105277401	809.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-18	105277401	40.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-18	105277401	70.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-18	105277401	319.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-18	105277401	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-18	105277401	11.62	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Apr-18	105266360	1148.80	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	18-Apr-18	105288561	1553.00	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	09-Apr-18	105265515	462.41	ENVIRONMENTAL CONTRACTS LTD	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	09-Apr-18	105265515	12711.67	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Apr-18	105265516	304.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Apr-18	105266429	7990.93	EXPERIAN LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	18-Apr-18	105286501	1940.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Apr-18	105286501	-970.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Apr-18	105286503	645.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-18	105186360	497.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Apr-18	105186361	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-18	105271624	497.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-18	105271625	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287853	497.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287854	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105296669	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105296672	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105296670	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Apr-18	105302492	3136.14	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-18	105163355	897.42	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105163356	398.85	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Apr-18	105291764	215.82	FLOOR RESTORATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-18	105278778	230.00	GRANGE REMOVAL CO LTD	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Apr-18	105266425	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	01-Apr-18	105285535	3775.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105285536	4132.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105285537	2494.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Apr-18	105243354	5000.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Apr-18	105243354	2686.16	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Apr-18	105290427	17571.78	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105285531	267.20	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Apr-18	105286512	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	18-Apr-18	105286512	1090.88	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	18-Apr-18	105286512	398.09	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	18-Apr-18	105286512	209.58	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	18-Apr-18	105286512	447.33	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	18-Apr-18	105286512	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	18-Apr-18	105286512	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	18-Apr-18	105286497	262287.01	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	12-Apr-18	105273357	9000.00	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	10-Apr-18	105266440	3995.00	HOUSING PARTNERS LTD	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	18-Apr-18	105287858	495.00	HQN LTD	Central Administration	Grants & Subscriptions	D92
Solihull Community Housing	16-Apr-18	105283360	820.00	HQN LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	01-Apr-18	105163400	7300.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Apr-18	105163400	-1460.00	HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Apr-18	105266422	2767.00	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	05-Apr-18	105236353	405.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-18	105268247	716.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Apr-18	105285753	417.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Apr-18	105285751	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105295661	458.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105295662	906.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Apr-18	105207353	345978.92	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105271117	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	95.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	129.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	52.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	66.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	78.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	98.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	41.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	51.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	20.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271117	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271118	-295.71	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271119	633.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271120	519.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271122	28.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10















Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Apr-18	105296695	14.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	74.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	4.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	243.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296696	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296697	381.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-18	105296697	335.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296698	566.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	48.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	131.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	44.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	196.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296699	10.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-18	105296701	337.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-18	105283363	1026.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	26-Apr-18	105297490	3670.76	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-18	105297491	3253.63	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-18	105297494	8460.38	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	10-Apr-18	105266438	270.00	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	10-Apr-18	105266439	442.52	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	16-Apr-18	105282380	28653.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	26-Apr-18	105297498	659.40	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Apr-18	105282371	4811.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Apr-18	105282376	1847.59	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Apr-18	105282378	5911.23	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-18	105268233	74071.28	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	13-Apr-18	105284621	219.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Apr-18	105284623	3387.38	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Apr-18	105284624	1507.04	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-18	105271643	771.75	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	26-Apr-18	105297588	720.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Apr-18	105265355	18624.76	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Apr-18	105278780	18564.66	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287837	293.20	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287838	234.56	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287839	293.20	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Apr-18	105291425	544.90	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287840	249.22	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287842	293.20	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Apr-18	105291750	621.74	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287841	249.22	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287843	234.56	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105295516	543.10	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287847	231.63	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287846	286.90	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Apr-18	105302393	510.93	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287852	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Apr-18	105302394	510.93	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	01-Apr-18	105288559	2512.19	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Apr-18	105296705	229.68	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-18	105283378	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Apr-18	105265360	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283379	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Apr-18	105265358	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283380	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283381	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Apr-18	105161359	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Apr-18	105161358	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Apr-18	105266431	390.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	04-Apr-18	105161357	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	10-Apr-18	105266432	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283387	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283386	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283384	480.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-18	105271188	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283383	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-18	105271186	1800.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286363	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286362	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286361	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286360	481.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-18	105289399	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	19-Apr-18	105288440	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-18	105289186	1185.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105292936	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105292938	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105292937	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105292939	481.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105292940	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105295500	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	25-Apr-18	105292942	1132.50	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105282356	23.50	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282356	10.50	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282356	594.37	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282356	29.72	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282355	23.50	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282355	10.50	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282355	654.71	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	16-Apr-18	105282355	32.74	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	05-Apr-18	105186353	356.67	NPTA	Pest Control	Emp'ee Professional Subs	A94
Solihull Community Housing	18-Apr-18	105286511	153.65	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	18-Apr-18	105286511	150.30	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	12-Apr-18	105273356	16775.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Apr-18	105285539	232.75	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-18	105285563	1332.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-18	105285583	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-18	105285598	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-18	105288510	996.16	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-18	105288511	680.00	OPENVIEW SECURITY SOLUTIONS LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	18-Apr-18	105288512	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Apr-18	105288517	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Apr-18	105288527	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Apr-18	105288533	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-18	105163401	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163403	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163404	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163408	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163409	575.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277379	2225.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Apr-18	105186355	325.00	OPUS STRUCTURAL SURVEYS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	11-Apr-18	105285648	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-18	105285649	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-18	105285650	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105289202	286.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105228360	359.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105289208	248.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105289214	269.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105228362	514.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105228377	652.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-18	105228378	279.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296795	316.40	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296800	303.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296804	235.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296805	253.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296807	225.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296812	256.87	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-18	105296813	263.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Apr-18	105296816	387.40	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Apr-18	105296836	371.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Apr-18	105296837	286.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Apr-18	105296839	240.33	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-18	105297488	2726.84	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	26-Apr-18	105297488	491.31	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-18	105271162	6727.00	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271163	6669.24	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-18	105296715	6802.60	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-18	105280356	1254.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	13-Apr-18	105280359	1140.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	13-Apr-18	105280357	280.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	16-Apr-18	105284428	2860.85	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	23-Apr-18	105290430	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287836	320.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287859	393.93	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Apr-18	105149356	397.58	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Apr-18	105149358	397.58	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-18	105283361	367.75	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105287862	375.11	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-18	105297496	448.66	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286516	1000.00	RESOLVE ANTISOCIAL BEHAVIOUR	Training	Training	A80
Solihull Community Housing	17-Apr-18	105284729	596.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	17-Apr-18	105284729	-298.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	05-Apr-18	105186357	7550.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	05-Apr-18	105186358	2050.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	09-Apr-18	105265356	2040.00	RH ENVIRONMENTAL LTD	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	23-Apr-18	105290372	2790.66	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	03-Apr-18	105149365	534.06	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	17-Apr-18	105284732	615.06	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	09-Apr-18	105265353	777.00	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	09-Apr-18	105265357	630.00	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	18-Apr-18	105286514	630.00	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	12-Apr-18	105278781	3038.10	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-18	105278779	24714.00	SOLIHULL MBC	Mechanical & Electrical	Other Contracted Services	E90
Solihull Community Housing	24-Apr-18	105291429	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	12-Apr-18	105273358	1485.69	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	24-Apr-18	105291354	3647.40	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-18	105145366	1405.66	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Apr-18	105145367	1086.30	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Apr-18	105288175	2000.00	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	18-Apr-18	105287856	340.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	166.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	226.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	226.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	283.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	340.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	170.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	113.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	166.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Apr-18	105287856	170.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105271157	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-18	105271158	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-18	105271159	2517.48	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-18	105271639	428.00	SWIFT FIRE & SECURITY	Endeavour House	Security	B43
Solihull Community Housing	11-Apr-18	105271636	226.21	SWIFT FIRE & SECURITY	Endeavour House	Security	B43
Solihull Community Housing	03-Apr-18	105146413	70.00	SYDNEY MITCHELL	Central Administration	Restructure Costs	A95
Solihull Community Housing	03-Apr-18	105146413	350.00	SYDNEY MITCHELL	Central Administration	Restructure Costs	A95
Solihull Community Housing	16-Apr-18	105282363	1230.00	TELECARE SERVICES ASSOCIATION	Safe and Sound Operational	Grants & Subscriptions	D92
Solihull Community Housing	03-Apr-18	105146411	5000.00	THE EKKO GROUP LTD	Central Administration	ICT Software	D31
Solihull Community Housing	27-Apr-18	105298898	2112.31	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298900	2073.50	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298902	2141.81	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298903	2119.80	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298904	2049.67	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298907	2324.97	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298909	2487.86	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298910	2579.94	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298912	2648.26	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	27-Apr-18	105298913	2441.50	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	20-Apr-18	105289185	3557.10	TROWERS & HAMLINS	Board Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-18	105163421	2340.70	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105163422	22736.18	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105277400	5091.75	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-18	105285656	580.67	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Apr-18	105296840	919.98	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	30-Apr-18	105302499	2525.00	UK MEDIATION	Training	Training	A80
Solihull Community Housing	01-Apr-18	105189353	3530.87	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2917.06	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2806.59	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3323.66	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3045.70	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2655.85	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2701.71	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3053.58	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2906.31	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3087.85	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3725.82	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3036.65	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3036.65	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2187.55	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	2730.36	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105189353	3210.49	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-18	105285524	9816.10	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Apr-18	105271648	240.84	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Cleaning	B50
Solihull Community Housing	01-Apr-18	105163361	1051.27	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163362	2581.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163363	302.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277371	304.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277372	383.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163364	308.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-18	105163365	564.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163366	1272.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163367	1731.19	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105212362	688.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163369	613.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163370	649.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163371	474.89	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163372	631.66	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163374	439.66	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163375	279.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163376	231.66	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163377	480.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163378	1781.17	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163379	580.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163381	220.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163382	456.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163383	706.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163384	1507.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163386	527.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163387	373.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163388	714.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105212363	745.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105212364	437.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163391	448.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163393	245.91	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163394	1103.13	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163395	730.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105163396	473.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277373	484.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277374	2303.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-18	105277375	243.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105277376	662.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Apr-18	105278562	-662.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Apr-18	105278473	662.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Apr-18	105297378	600.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-18	105291766	214.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33