

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Aug-18	105555459	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Aug-18	105559143	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Aug-18	105555460	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Aug-18	105555461	445.14	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-18	105550434	434.10	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105553354	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	17-Aug-18	105553353	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	17-Aug-18	105565426	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565426	17.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105545727	2577.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Aug-18	105543463	1951.33	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-18	105543464	295.00	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-18	105545594	1689.12	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105545595	16555.20	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	3012.92	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	3262.70	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	3262.70	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	3262.70	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	3262.70	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2527.55	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2223.45	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	3262.70	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105536704	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105565744	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105565744	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105565744	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105565744	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105565744	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	28-Aug-18	105561273	509.52	BHM AUTOBODIES LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	08-Aug-18	105541668	255.84	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541669	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	08-Aug-18	105541670	1250.10	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	14-Aug-18	105545746	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	08-Aug-18	105541671	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	08-Aug-18	105541672	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	07-Aug-18	105539301	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	22-Aug-18	105557032	2809.50	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	09-Aug-18	105542124	304.00	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	06-Aug-18	105537376	984.94	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	31-Aug-18	105567489	419.86	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	08-Aug-18	105541521	2787.44	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541521	-1392.22	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541519	1255.52	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541571	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541517	932.32	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541526	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541514	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541572	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541551	3200.00	CALL CREDIT LTD	Central Administration	Other Supplier/Services Costs	D90
Solihull Community Housing	10-Aug-18	105543619	142206.00	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	10-Aug-18	105543619	0.08	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	13-Aug-18	105544408	237.00	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	13-Aug-18	105544408	15.00	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	01-Aug-18	105535008	212.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	13-Aug-18	105544623	1325.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	13-Aug-18	105544404	695.12	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	10-Aug-18	105543461	884.84	CLEARWATER TECHNOLOGY LTD	Client i H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-18	105556958	1075.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code	
Solihull Community Housing	10-Aug-18	105556959	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10	
Solihull Community Housing	16-Aug-18	105552265	120000.00	CONVEY LAW	Property Acquisitions	Contractor Payments	B70	
Solihull Community Housing	22-Aug-18	105558346	620.14	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558346	622.69	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558347	1242.83	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558348	1242.83	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558349	1114.11	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558350	1111.65	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558351	1242.83	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558352	856.16	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	22-Aug-18	105558353	1117.38	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60	
Solihull Community Housing	31-Aug-18	105567487	28136.00	DINING CHAIRS UK LTD	New Build - Coleshill Heath School	Extra Care	Furniture	D11
Solihull Community Housing	01-Aug-18	105565450	237.29	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565453	1983.74	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565459	261.66	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565460	229.11	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565473	465.15	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565478	389.64	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565482	478.61	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565493	212.64	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565502	325.74	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565507	256.99	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565512	221.66	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565513	293.90	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565519	291.49	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565522	257.34	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565528	346.89	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565532	279.87	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105565535	232.25	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31	
Solihull Community Housing	01-Aug-18	105551568	456.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105550680	482.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551569	252.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551571	505.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551573	3066.98	DODD GROUP	Endeavour House	General Building Costs	B30	
Solihull Community Housing	01-Aug-18	105551574	242.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105558920	523.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551575	349.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551578	467.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551579	498.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105552377	591.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551581	312.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551582	218.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551583	315.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105552378	575.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551585	478.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551586	791.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551590	486.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551591	457.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551592	308.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551593	307.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551594	478.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551595	499.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551596	483.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105565845	921.78	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551597	489.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105565846	801.22	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551598	254.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551599	472.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105565847	612.41	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70	
Solihull Community Housing	01-Aug-18	105551600	492.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551601	478.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551602	478.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34	
Solihull Community Housing	01-Aug-18	105551603	310.41	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	01-Aug-18	105551604	492.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105552379	443.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551605	516.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105552380	443.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105552381	677.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105550682	566.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551606	501.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105552382	273.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105551607	313.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551608	294.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551609	431.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105558921	14784.38	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105558922	14784.38	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105558923	14784.38	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105558924	14784.38	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105558925	14784.38	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105551610	288.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551611	272.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105552384	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105565616	221.66	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-18	105565627	337.15	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-18	105565848	1099.61	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105565849	740.82	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105565850	649.59	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105565851	910.74	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105538506	358.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538507	259.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538509	473.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105558926	509.76	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105552385	540.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551613	316.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538510	293.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538512	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538513	231.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538514	364.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538515	250.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105558927	10931.57	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105538516	413.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538518	271.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551614	531.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105558928	385.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105552386	523.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105553353	213.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105538519	310.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538521	444.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551615	224.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551616	447.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551617	274.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105552388	449.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105551618	485.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105538522	674.96	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105552389	632.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551619	668.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551620	396.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551621	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551622	285.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551624	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105555354	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105555355	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105555356	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105555357	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551625	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105555358	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Aug-18	10555359	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555360	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555361	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551626	330.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555362	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551627	384.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555363	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551628	220.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555364	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555365	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555366	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551629	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555367	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551630	247.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555368	3331.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555369	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555370	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555371	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555372	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555373	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555374	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555375	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555376	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555377	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	10555378	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551633	311.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555379	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551634	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550775	345.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551636	552.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105558929	1065.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105550812	383.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550814	365.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550816	435.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550817	352.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550818	434.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105552390	228.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550877	234.28	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550879	298.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-18	105550884	526.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105550886	233.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105558930	229.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105552391	1249.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	10555380	1159.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105550911	246.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551638	254.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105550922	242.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105552392	651.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550926	238.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550928	250.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550929	262.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550933	450.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550935	270.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550936	256.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105550938	349.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105552393	641.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551639	447.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551640	332.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105558931	289.40	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551641	448.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105552394	464.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105551642	240.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Aug-18	105552395	456.93	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	14-Aug-18	105558932	370.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551194	363.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551197	249.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551198	233.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551199	248.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551203	427.18	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551204	460.30	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105565852	643.60	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551206	248.10	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105565853	781.32	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105565854	938.86	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105565855	216.61	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105565856	215.31	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105551224	236.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-18	105552396	3773.48	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-18	105552397	3751.71	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559660	380.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105559661	316.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105559662	399.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105559663	259.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105559665	371.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105559666	286.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105559667	237.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-18	105565858	508.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105565860	569.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105565861	492.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105565862	368.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105565863	280.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105560719	230.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105560720	233.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105560723	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105560724	213.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105559857	481.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559858	429.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565864	532.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559859	424.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559860	494.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559861	362.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559862	487.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559863	491.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559864	454.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559865	482.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559867	494.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559869	470.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565865	535.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559872	486.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565866	528.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565867	647.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565868	540.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565869	507.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565870	537.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559887	393.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559888	342.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559889	436.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559890	246.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559891	350.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565871	671.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105559898	461.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105560725	361.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Aug-18	105559928	516.62	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565872	3575.02	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105565873	770.53	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105565969	247.00	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	29-Aug-18	105565970	217.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105565971	232.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Aug-18	105566168	305.92	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105566169	550.47	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105566170	501.92	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105566171	597.35	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105566172	554.59	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105566173	517.15	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	30-Aug-18	105566533	368.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Aug-18	105566553	-1029.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Aug-18	105566556	-1883.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105550358	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550358	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550358	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550358	44.34	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550358	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550358	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550361	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550361	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550361	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550362	146.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550362	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550367	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550367	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550367	21.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550367	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550367	52.95	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-18	105556894	302.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-18	105556894	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-18	105556905	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-18	105556905	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-18	105556905	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-18	105556905	50.28	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565369	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565369	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565371	302.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565371	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565371	120.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565375	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565375	85.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565375	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105565375	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-Aug-18	105567353	1138.43	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Aug-18	10555451	675.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-18	10555452	723.93	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-18	105559121	469.56	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105551652	2206.88	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	10555453	295.13	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	09-Aug-18	105542129	473.22	E.ON ENERGY	Private Sector Leasing	Gas	B10
Solihull Community Housing	08-Aug-18	105541569	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541576	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Aug-18	105543610	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Aug-18	105560786	32062.80	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105565745	1420.43	EDINBURGH WEAVERS	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	16-Aug-18	105552246	294.02	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	16-Aug-18	105552247	953.61	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	21-Aug-18	105556196	4978.76	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	16-Aug-18	105552310	2731.25	ENVIRONMENTAL AGENCY	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Aug-18	105550468	13397.23	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Aug-18	105541541	255.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Aug-18	105535002	459.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105535005	1100.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105535321	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	08-Aug-18	105541692	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Aug-18	105550679	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105558360	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105565743	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Aug-18	105537384	230.00	GRANGE REMOVAL CO LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Aug-18	105552248	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	14-Aug-18	105545745	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Aug-18	105545653	2839.50	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105545654	2655.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105545655	5024.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Aug-18	105543598	583.40	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Aug-18	105543599	925.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Aug-18	105545656	2146.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105534997	2588.01	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534997	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Aug-18	105534997	329.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534997	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534997	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534997	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534997	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534997	966.54	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	2588.01	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Aug-18	105535004	329.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Aug-18	105535004	966.54	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	2588.01	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	29-Aug-18	105565726	329.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	29-Aug-18	105565726	966.54	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Aug-18	105534980	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	22-Aug-18	105558383	3080.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-Aug-18	105552260	2929.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	06-Aug-18	105537400	495.00	HQN LTD	Central Administration	Emp'ee Professional Subs	A94
Solihull Community Housing	16-Aug-18	105552250	418.00	HQN LTD	Central Administration	Training	A80
Solihull Community Housing	01-Aug-18	105539043	278.69	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	16-Aug-18	105554558	447.78	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	07-Aug-18	105539296	1472.00	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Aug-18	105535513	53488.79	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-Aug-18	105535512	131337.35	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535195	681.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541580	705.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Aug-18	105546419	658.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105565742	698.18	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105558339	342.74	JESSUP BROTHERS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105558338	26173.46	JESSUP BROTHERS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105556915	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	34.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	40.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	77.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	51.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	200.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	10.63	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105556915	93.90	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-Aug-18	105550414	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	112.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	79.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	99.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	6.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	31.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	53.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	44.94	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	193.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	80.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	293.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550414	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550415	35.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550415	174.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550415	193.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550415	34.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550417	50.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550417	260.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550417	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550418	74.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550418	201.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550422	665.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	6.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	8.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	65.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	98.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	66.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	43.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	47.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	20.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550423	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550424	617.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-18	105552851	1116.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	1116.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	1116.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	1116.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	1116.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	-558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	-558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	-558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	-558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	17-Aug-18	105552851	-558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	01-Aug-18	105550428	534.58	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550428	57.62	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550430	-518.60	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-18	105544406	2361.00	KINGKRAFT LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Aug-18	105558982	283.30	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Aug-18	105558984	703.54	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-Aug-18	105558983	2577.38	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-Aug-18	105558989	242.60	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	30-Aug-18	105566574	7392.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	29-Aug-18	105565740	769.50	LLM BUSINESS SERVICES LTD	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	01-Aug-18	105535322	935.04	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Aug-18	105535322	-510.02	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Aug-18	105535323	410.55	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	06-Aug-18	105537399	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	15-Aug-18	105550352	422.50	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Aug-18	105545368	558.40	MELAINE CANT	Training	Training	A80
Solihull Community Housing	01-Aug-18	105559137	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105559138	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105559139	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105559140	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105559141	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105559142	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105566497	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	24-Aug-18	105566498	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535315	405.28	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Aug-18	105535317	354.85	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Aug-18	105535319	264.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Aug-18	105535320	294.45	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105556882	279.35	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105556883	407.70	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105556884	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105556885	354.85	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Aug-18	105558976	279.35	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Aug-18	105559412	491.11	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Aug-18	105558978	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Aug-18	105559413	439.80	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Aug-18	105567356	305.62	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Aug-18	105567355	542.42	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Aug-18	105567354	234.05	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Aug-18	105559122	289.56	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105550436	147.15	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105550436	118.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Aug-18	105565729	1238.93	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	06-Aug-18	105556886	279.52	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-18	105536474	1000.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-18	105536474	250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552311	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Aug-18	105536457	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-18	105536455	357.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-18	105536455	144.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552314	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552312	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552315	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552316	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Aug-18	105539309	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	07-Aug-18	105539308	900.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Aug-18	105539307	450.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-18	105545372	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-18	105545371	468.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Aug-18	105545370	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Aug-18	105545373	952.50	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Aug-18	105545374	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-18	105555516	423.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-18	105555514	292.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Aug-18	105555517	562.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-18	105555519	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-18	105555511	602.25	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	21-Aug-18	105555542	351.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Aug-18	10555540	900.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Aug-18	10555546	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564872	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564874	292.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564873	1110.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564876	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564877	250.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564878	622.88	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Aug-18	105536444	4074.39	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	4479.07	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	4614.06	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	10380.14	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	8181.71	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	5392.91	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	5345.09	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	2857.23	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	1883.77	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	3265.70	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	3182.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	5447.84	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	7523.82	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	3778.90	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	2551.26	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	4746.33	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105536444	3877.65	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	481.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	56.23	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	2126.66	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	212.80	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	497.79	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	460.80	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	962.46	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	493.28	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	1121.65	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	700.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	1182.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	917.23	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	4622.36	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	1887.21	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	1885.17	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	180.73	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	1643.99	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	795.14	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Aug-18	105556855	1619.15	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541501	400.59	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Aug-18	105545661	351.81	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-18	105549560	220.83	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-18	105545668	344.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Aug-18	105544634	1825.48	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2784.58	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2175.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2581.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2581.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2581.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2175.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2674.28	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2728.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	1785.56	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Aug-18	105544634	2176.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2655.59	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2656.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2333.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105544634	1962.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	29-Aug-18	105565725	247.74	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	22-Aug-18	105558345	1401.60	OPUS STRUCTURAL SURVEYS	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105545672	258.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105545674	234.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105545676	312.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105545685	336.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105545688	290.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105545689	225.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105551670	495.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-18	105545699	1040.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-18	105539049	244.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-18	105545717	216.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Aug-18	105535515	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	09-Aug-18	105542122	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Aug-18	105542122	-400.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Aug-18	105565755	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Aug-18	105565755	-288.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Aug-18	105565430	7222.21	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-18	105545353	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Aug-18	105535325	1290.96	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	02-Aug-18	105535750	1290.96	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-Aug-18	105541709	1564.80	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	02-Aug-18	105535785	312.96	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	20-Aug-18	105554353	391.20	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	06-Aug-18	105537388	3057.75	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-18	105535510	4554.70	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535510	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Aug-18	105561918	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	15-Aug-18	105550471	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Aug-18	105550473	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Aug-18	105535508	4499.94	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Aug-18	105544509	917.20	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	23-Aug-18	105558975	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Aug-18	105565839	7500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105534979	9636.76	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Aug-18	105537373	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Aug-18	105543592	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Aug-18	105554632	2550.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	08-Aug-18	105541673	397.17	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-18	105554631	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105564870	279.49	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Aug-18	105560007	228.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Aug-18	105537386	215.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Aug-18	105535326	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541696	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105558389	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105558388	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	30-Aug-18	105565756	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Aug-18	105541675	1207.50	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541680	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541678	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541677	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541679	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541690	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541689	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541688	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541686	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541687	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541684	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541683	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541681	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-18	105535192	1534.40	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	06-Aug-18	105537395	1153.17	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	29-Aug-18	105565731	1087.94	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Aug-18	105555509	1572.00	RSM ENGINEERING (TAMWORTH) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Aug-18	105539299	3800.00	RSM UK TAX & ACCOUNTING LTD	Central Administration	Audit Fees	D51
Solihull Community Housing	06-Aug-18	105537397	549.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541578	675.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	13-Aug-18	105544411	687.06	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541537	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541539	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541553	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541557	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541560	912.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Aug-18	105543465	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541565	925.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Aug-18	105543466	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Aug-18	105543467	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552243	360.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Aug-18	105543468	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541570	750.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Aug-18	105552245	600.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-18	105565741	943.75	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Aug-18	105544409	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Aug-18	105550357	600.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Aug-18	105561321	925.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105557033	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105558379	600.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Aug-18	105558378	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	28-Aug-18	105561322	1512.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Aug-18	105561322	-756.25	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Aug-18	105559958	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Aug-18	105561320	536.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Aug-18	105559409	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541666	4645.05	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	24-Aug-18	105560032	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	09-Aug-18	105542474	49300.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Endeavour House	NNDR	B20
Solihull Community Housing	09-Aug-18	105542475	2400.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Crabtree Hall	NNDR	B20
Solihull Community Housing	09-Aug-18	105542478	2016.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Auckland Hall	NNDR	B20
Solihull Community Housing	09-Aug-18	105542469	39933.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Business Support - MST Back Office Support	NNDR	B20
Solihull Community Housing	09-Aug-18	105542473	7080.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Kingshurst Office	NNDR	B20
Solihull Community Housing	09-Aug-18	105542476	2040.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Whar Hall Farm Community Hall	NNDR	B20
Solihull Community Housing	09-Aug-18	105542472	2112.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House	NNDR	B20
Solihull Community Housing	09-Aug-18	105542477	1344.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House	NNDR	B20
Solihull Community Housing	09-Aug-18	105542471	17504.78	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Frontline Offices	NNDR	B20
Solihull Community Housing	10-Aug-18	105543459	552.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House	NNDR	B20
Solihull Community Housing	07-Aug-18	105539297	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Aug-18	105550460	2517.48	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-18	105535212	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-18	105541567	1036.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-18	105541577	1036.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Aug-18	105565735	2210.02	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	29-Aug-18	105565734	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	29-Aug-18	105565734	2210.02	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Aug-18	105539050	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Aug-18	105559144	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Aug-18	105559145	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Aug-18	105559146	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-18	105558340	325.00	WSP UK LTD	Property Acquisitions	Contractor Payments	B70