

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---|---|----------------------------|--------------|
| Solihull Community Housing | 01-Dec-17 | 104911793 | 240.00 | BECKETT ABRASIVES LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911793 | 15.98 | BECKETT ABRASIVES LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104930672 | 691.35 | BERBEN BUILDING SERVICES LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Dec-17 | 104930677 | 3866.10 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930678 | 7488.17 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930679 | 3367.25 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930680 | 2271.15 | BERBEN BUILDING SERVICES LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104946598 | 281.41 | BERBEN BUILDING SERVICES LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 20-Dec-17 | 104939081 | 2009.35 | BERBEN INSTALLATIONS LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 07-Dec-17 | 104930639 | 629.62 | BERBEN INSTALLATIONS LTD | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930650 | 244.73 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104930651 | 249.24 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104930653 | 270.26 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104930654 | 679.55 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104930655 | 260.20 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104930658 | 791.70 | BERBEN INSTALLATIONS LTD | Direct-Fire Precaution Works | M&E Costs | B92 |
| Solihull Community Housing | 06-Dec-17 | 104930659 | 780.47 | BERBEN INSTALLATIONS LTD | Direct-Fire Precaution Works | M&E Costs | B92 |
| Solihull Community Housing | 01-Dec-17 | 104930660 | 802.40 | BERBEN INSTALLATIONS LTD | Direct-Fire Precaution Works | M&E Costs | B92 |
| Solihull Community Housing | 07-Dec-17 | 104930667 | 391.23 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 11-Dec-17 | 104930668 | 375.71 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 11-Dec-17 | 104930670 | 502.17 | BERBEN INSTALLATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918859 | 3704.00 | BERBEN INSTALLATIONS LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104934422 | 15171.84 | BERBEN INSTALLATIONS LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 28-Dec-17 | 104946389 | 11058.00 | BERBEN INSTALLATIONS LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 07-Dec-17 | 104919022 | 3229.41 | BRITISH GAS NEW HEATING | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104917055 | 3039.88 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917053 | 1110.52 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917050 | 834.48 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917045 | 534.95 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917051 | 654.32 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917049 | 943.20 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917043 | 865.62 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917046 | 498.00 | BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104946542 | 242.40 | BURROWS HOME COMFORTS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 20-Dec-17 | 104939411 | 1056.00 | CAPITA BUSINESS SERVICES LTD. | IT Strategy | ICT Services & Consultancy | D38 |
| Solihull Community Housing | 28-Dec-17 | 104946393 | 1575.00 | CDC TECHNICAL SERVICES LTD | High Rise CCTV | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104939409 | 390.00 | CEL ELECTRICAL | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910619 | 2180.00 | CENTRAL CONSULTANCY & TRAINING LTD | Board Administration | Professional Fees | D50 |
| Solihull Community Housing | 07-Dec-17 | 104918886 | 1307.20 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918889 | 2616.92 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918862 | 390.60 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918865 | 450.20 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918894 | 1326.40 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918893 | -1326.40 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918866 | 935.80 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918892 | 3924.12 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918891 | -3924.12 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918867 | 1275.80 | CENTRAL HOUSING INVESTMENT CONSORTIUM LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104930787 | 1392.30 | CHAPMANS ELECTRICAL | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 21-Dec-17 | 104940666 | 334.00 | CHARTER OFFICE EQUIPMENT LTD | Health & Safety | Furniture | D11 |
| Solihull Community Housing | 15-Dec-17 | 104930797 | 12500.00 | CONTRACTORUMBRELLA LTD | Central Administration | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104918861 | 1230.62 | DANIEL OWEN LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Dec-17 | 104929421 | 1230.62 | DANIEL OWEN LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 19-Dec-17 | 104934429 | 1230.62 | DANIEL OWEN LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946396 | 847.78 | DANIEL OWEN LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 85.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 135.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 85.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 135.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 135.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 135.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 135.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934323 | 85.00 | DMW ENVIRONMENTAL | Kitchens | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-------------|--------------------------------------|-----------------------|--------------|
| Solihull Community Housing | 01-Dec-17 | 104929738 | 709.85 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 13-Dec-17 | 104926462 | 10464.21 | DODD GROUP | Mechanical & Electrical | Other Building Costs | B39 |
| Solihull Community Housing | 01-Dec-17 | 104910444 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910445 | 1818.59 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910447 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910448 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910449 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930734 | 220.64 | DODD GROUP | Public Sector - Minor Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910450 | 2322.94 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910451 | 2322.94 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910452 | 311.15 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910454 | 382.11 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910455 | 1818.59 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910456 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910457 | 287.30 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910460 | 378.65 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910461 | 210.06 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910462 | 279.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910463 | 872.53 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910464 | 231.25 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910465 | 2526.20 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910466 | 1388.48 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910467 | 1076.45 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910468 | 718.15 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910469 | 412.97 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910470 | 655.57 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910471 | 458.76 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910472 | 226.75 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104910473 | 308.33 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910475 | 356.51 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910476 | 258.64 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104910477 | 630.33 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104929739 | 1385.53 | DODD GROUP | Mechanical & Electrical | Other Building Costs | B39 |
| Solihull Community Housing | 01-Dec-17 | 104929740 | 1385.53 | DODD GROUP | Mechanical & Electrical | Other Building Costs | B39 |
| Solihull Community Housing | 01-Dec-17 | 104929741 | 896.18 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910481 | 458.65 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104929742 | 543.31 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910482 | 332.69 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104929743 | 391.76 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910483 | 368.70 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104929757 | 254.65 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929758 | 279.23 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929796 | 286.39 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929798 | 284.46 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929809 | 327.78 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929812 | 1425.16 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929817 | 405.14 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929820 | 241.80 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929832 | 252.17 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929835 | 354.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929837 | 223.32 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104929858 | 292.59 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929863 | 676.25 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929873 | 251.89 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104929897 | 234.78 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929911 | 405.66 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929945 | 389.47 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929956 | 312.42 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929958 | 248.01 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929981 | 213.93 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104929983 | 600.76 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104930068 | 234.78 | DODD GROUP | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104930086 | 423.48 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|----------------------|---|---------------------------|--------------|
| Solihull Community Housing | 06-Dec-17 | 104930096 | 625.52 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930097 | 513.56 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930098 | 544.39 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930100 | 214.14 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930103 | 712.67 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930109 | 2250.62 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930117 | 263.71 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930123 | 252.70 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930129 | 215.65 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104930134 | 293.49 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104930135 | 302.55 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104930136 | 311.55 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104930137 | 460.89 | DODD GROUP | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930182 | 1131.22 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930183 | 10009.73 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930184 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930185 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930186 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930187 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930188 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930189 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930190 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930191 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930192 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930193 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930194 | 1818.59 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930195 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930196 | 3085.60 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930197 | 7399.81 | DODD GROUP | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 12-Dec-17 | 104930198 | 7239.05 | DODD GROUP | Heating | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104940224 | 8995.38 | DODD GROUP | Mechanical & Electrical | Other Contracted Services | E90 |
| Solihull Community Housing | 20-Dec-17 | 104942499 | 258.96 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942510 | 290.68 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942525 | 267.00 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942530 | 253.90 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942532 | 301.07 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942548 | 336.20 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942550 | 513.05 | DODD GROUP | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942552 | 522.85 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942557 | 421.09 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942571 | 360.76 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942573 | 413.18 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942576 | 452.59 | DODD GROUP | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942582 | 433.65 | DODD GROUP | Electrical Improvement Works | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942669 | 781.68 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942670 | 345.08 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942672 | 248.74 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942673 | 321.31 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942686 | 318.52 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942691 | 261.25 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942694 | 304.93 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942695 | 307.02 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942702 | 461.33 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942703 | 242.18 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 20-Dec-17 | 104942706 | 551.59 | DODD GROUP | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104911742 | 42.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911742 | 65.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911742 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911743 | 308.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911743 | 60.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911746 | 19.50 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911746 | 47.40 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911746 | 138.00 | DOORFIT PRODUCTS 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-Dec-17 | 104911746 | 16.75 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 23.70 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 44.34 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 8.10 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 103.50 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 58.68 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 38.25 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941511 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Dec-17 | 104941513 | 14.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Dec-17 | 104941513 | 9.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Dec-17 | 104941513 | 20.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Dec-17 | 104941513 | 119.25 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Dec-17 | 104941513 | 136.17 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Dec-17 | 104941517 | 51.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Dec-17 | 104941517 | 51.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Dec-17 | 104941517 | 22.50 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Dec-17 | 104941517 | 47.40 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Dec-17 | 104941517 | 69.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948378 | 50.10 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948378 | 103.50 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948378 | 239.90 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948380 | 363.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948380 | 66.00 | DOORFIT PRODUCTS LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104943000 | 319.53 | DRAINTECH SERVICES (MIDLANDS) LTD | North Property Repairs-Day to day | Other Works | B32 |
| Solihull Community Housing | 12-Dec-17 | 104923106 | 461.60 | DULUX DECORATOR CENTRES | North Property Repairs-Voids | Internal Works | B31 |
| Solihull Community Housing | 12-Dec-17 | 104923106 | 310.67 | DULUX DECORATOR CENTRES | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104948383 | 214.22 | E J GILBERT & SONS | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 29-Dec-17 | 104949373 | 67393.15 | EDEN BUILD LTD BUILDING CONTRACTORS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 29-Dec-17 | 104949373 | -36759.90 | EDEN BUILD LTD BUILDING CONTRACTORS | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 22-Dec-17 | 104943082 | 2586.00 | EDEN BUILD LTD BUILDING CONTRACTORS | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910354 | 3.54 | EDENRED | Central Administration | Other Fees & Charges | D59 |
| Solihull Community Housing | 01-Dec-17 | 104910354 | 886.00 | EDENRED | Payroll Deductions | General Creditors | S01 |
| Solihull Community Housing | 29-Dec-17 | 104948437 | 3.54 | EDENRED | Central Administration | Other Fees & Charges | D59 |
| Solihull Community Housing | 29-Dec-17 | 104948437 | 886.00 | EDENRED | Payroll Deductions | General Creditors | S01 |
| Solihull Community Housing | 15-Dec-17 | 104930796 | 1215.02 | ELDERCARE | Wellbeing Service (inc. Handy Person & Garden Service) | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 15-Dec-17 | 104930794 | 4281.64 | ELDERCARE | Wellbeing Service (inc. Handy Person & Garden Service) | Other Supplier/Services Costs | D90 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 408.60 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 63.37 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 51.45 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 407.00 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 39.93 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 20.48 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 20.54 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 41.07 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 133.17 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 120.73 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 52.90 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 68.04 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 39.93 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 182.55 | ENVIROCALL LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 14-Dec-17 | 104934394 | 205.37 | ENVIROCALL LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 26.45 | ENVIROCALL LTD | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 92.83 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 51.45 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 61.61 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 20.54 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 297.77 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 20.48 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 349.53 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 39.93 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 190.11 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 79.86 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 20.54 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|------------------------------------|---|---------------------|--------------|
| Solihull Community Housing | 15-Dec-17 | 104934395 | 43.56 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 175.39 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 140.02 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 51.45 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 65.34 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 159.93 | ENVIROCALL LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 20.48 | ENVIROCALL LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 86.34 | ENVIROCALL LTD | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 136.91 | ENVIROCALL LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 164.29 | ENVIROCALL LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 64.56 | ENVIROCALL LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 15-Dec-17 | 104934395 | 44.08 | ENVIROCALL LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 11.62 | ENVIROCALL LTD | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 63.37 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 51.45 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 270.92 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 82.15 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 136.91 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 43.56 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 43.56 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 126.75 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 125.50 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 154.44 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 62.75 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 32.67 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 65.34 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 51.45 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 26.97 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 26.97 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 51.45 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 20.48 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 80.49 | ENVIROCALL LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 121.35 | ENVIROCALL LTD | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 51.45 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 51.45 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 52.90 | ENVIROCALL LTD | Gas Warm Air/B'boiler/Storage Heater | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 51.45 | ENVIROCALL LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104943012 | 44.08 | ENVIROCALL LTD | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104938273 | 1436.00 | ENVIROCALL LTD | Direct - Asbestos | Internal Works | B31 |
| Solihull Community Housing | 20-Dec-17 | 104938274 | 1436.00 | ENVIROCALL LTD | Direct - Asbestos | Internal Works | B31 |
| Solihull Community Housing | 07-Dec-17 | 104918841 | 13599.16 | ENVIRONMENTAL CONTRACTS LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 05-Dec-17 | 104912584 | 570.00 | EUROPEAN METAL RECYCLING LTD | Stores-Stores and delivery | Waste Disposal | E20 |
| Solihull Community Housing | 06-Dec-17 | 104918195 | 1032.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Dec-17 | 104940832 | 2647.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Dec-17 | 104940833 | 263.00 | FAMILY CARE TRUST (SOLIHULL) | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 06-Dec-17 | 104918277 | 635.12 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918276 | 612.00 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 14-Dec-17 | 104929424 | 629.00 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926464 | 612.00 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104940223 | 629.00 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104940222 | 499.12 | FAST TRACK MANAGEMENT SERVICES LTD | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 01-Dec-17 | 104942980 | 253.00 | FLOOR RESTORATIONS LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104942981 | 253.00 | FLOOR RESTORATIONS LTD | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104942982 | 253.00 | FLOOR RESTORATIONS LTD | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104942991 | 406.82 | FLOOR RESTORATIONS LTD | North Property Repairs-Day to day | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104941656 | 551.00 | GENESIS DISPLAY LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 08-Dec-17 | 104919525 | 230.00 | GRANGE REMOVAL CO LTD | Tenancy Sustainment | Professional Fees | D50 |
| Solihull Community Housing | 06-Dec-17 | 104918271 | 3079.00 | GROUND INVESTIGATION & PILING LTD | New Build - Cambridge Drive | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930531 | 2124.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930532 | 2364.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 14-Dec-17 | 104929359 | 612.57 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 14-Dec-17 | 104929361 | 975.00 | HANDICARE ACCESSIBILITY LTD | Home Improvement Agency | Adaptations | B83 |
| Solihull Community Housing | 01-Dec-17 | 104942997 | 698.10 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-----------|---|---|--------------------------|--------------|
| Solihull Community Housing | 01-Dec-17 | 104942998 | 1734.00 | HANDICARE ACCESSIBILITY LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917048 | 14471.52 | HARDYMAN GROUP LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 19-Dec-17 | 104934425 | 622.50 | HARDYMAN GROUP LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 04-Dec-17 | 104911828 | 139286.00 | HM REVENUE & CUSTOMS | VAT | Creditor: Government | S04 |
| Solihull Community Housing | 04-Dec-17 | 104911710 | 2904.00 | HM REVENUE & CUSTOMS | Central Administration | Other Employee Costs | A90 |
| Solihull Community Housing | 01-Dec-17 | 104946544 | 266.00 | HUNTLEY REFRIGERATION LTD | CCTV | Other Premises Costs | B90 |
| Solihull Community Housing | 01-Dec-17 | 104946546 | 266.00 | HUNTLEY REFRIGERATION LTD | Endeavour House | General Building Costs | B30 |
| Solihull Community Housing | 01-Dec-17 | 104946550 | 436.26 | HUNTLEY REFRIGERATION LTD | CCTV | Other Premises Costs | B90 |
| Solihull Community Housing | 06-Dec-17 | 104916976 | 610.15 | INLAND REVENUE ONLY | Sub Contractors Tax | Creditor: Inland Revenue | S02 |
| Solihull Community Housing | 06-Dec-17 | 104917056 | 381.88 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926474 | 493.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926477 | 869.50 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104938271 | 499.38 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104938272 | 799.00 | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 15-Dec-17 | 104930789 | 7065.90 | JESSUP BROTHERS LTD | New Build - Green Hill Way | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104918270 | 199600.38 | JESSUP BROTHERS LTD | New Build - Coleshill Heath School Extra Care | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104911750 | 519.37 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941532 | 412.74 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941533 | 675.39 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941534 | 453.45 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 58.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 309.32 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 13.57 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 19.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 16.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 6.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 131.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 65.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 122.14 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 15.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 37.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 6.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 28.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 244.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 61.72 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 11.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 11.74 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 17.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941535 | 26.35 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911751 | 505.71 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941538 | 421.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 28.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 15.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 58.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 7.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 19.65 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 28.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 27.80 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 7.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 22.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 43.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 50.55 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 56.84 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 56.84 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 84.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 93.90 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 228.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 2.75 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 279.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 60.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 13.34 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 66.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104941539 | 72.36 | 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 | 15-Dec-17 | 104948399 | 193.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948399 | 96.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104948399 | 60.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 18-Dec-17 | 104948405 | 126.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 18-Dec-17 | 104948405 | 71.85 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 18-Dec-17 | 104948405 | 26.20 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 18-Dec-17 | 104948405 | 345.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 18-Dec-17 | 104948405 | 143.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 3.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 7.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 198.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 4.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 82.10 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 26.30 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 176.52 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 11.85 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 1166.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 30.42 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948407 | 56.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948408 | 11.60 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948408 | 45.40 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948408 | 64.45 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948408 | 64.45 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948408 | 29.35 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 19-Dec-17 | 104948408 | 58.50 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 06-Dec-17 | 104941639 | 990.00 | JEWSON LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 15-Dec-17 | 104930798 | 13122.08 | JMG ROOFING LTD | Flat Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 21-Dec-17 | 104941944 | 289.52 | KILLGERM CHEMICALS LTD | Pest Control | Materials | D13 |
| Solihull Community Housing | 15-Dec-17 | 104930791 | 2707.10 | LEGRAND | Wellbeing Service (inc. Handy Person & Garden Service) | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 15-Dec-17 | 104930793 | 2198.30 | LEGRAND | Wellbeing Service (inc. Handy Person & Garden Service) | Equipment Rental/Lease | D18 |
| Solihull Community Housing | 01-Dec-17 | 104930199 | 6220.90 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104930200 | 3677.55 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104930203 | 381.02 | LIFT & ENGINEERING SERVICES | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 11-Dec-17 | 104930204 | 806.01 | LIFT & ENGINEERING SERVICES | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 11-Dec-17 | 104930205 | 291.50 | LIFT & ENGINEERING SERVICES | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 11-Dec-17 | 104930206 | 257.53 | LIFT & ENGINEERING SERVICES | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 11-Dec-17 | 104930207 | 594.53 | LIFT & ENGINEERING SERVICES | Direct-Standby | Other Building Costs | B39 |
| Solihull Community Housing | 28-Dec-17 | 104946367 | 485.10 | LYRECO UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 28-Dec-17 | 104946370 | 225.38 | LYRECO UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 14-Dec-17 | 104929381 | 703.54 | LYRECO UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 28-Dec-17 | 104946381 | 1985.00 | M.E.I. RESEARCH | Performance Management | Professional Fees | D50 |
| Solihull Community Housing | 12-Dec-17 | 104922620 | 18624.76 | MAN COMMERCIAL PROTECTION LTD | CCTV | Security | B43 |
| Solihull Community Housing | 12-Dec-17 | 104922621 | 364.00 | MAN COMMERCIAL PROTECTION LTD | Housing Aid & Homelessness | Agency Staff | A60 |
| Solihull Community Housing | 14-Dec-17 | 104929638 | 350.00 | MITIE PROPERTY SERVICES MIDS LTD | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104918174 | 298.04 | MORGAN HUNT UK LTD | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918183 | 293.20 | MORGAN HUNT UK LTD | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Dec-17 | 104911426 | 494.34 | MORGAN HUNT UK LTD | Neighbourhood Services | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918186 | 293.20 | MORGAN HUNT UK LTD | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918188 | 293.20 | MORGAN HUNT UK LTD | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 14-Dec-17 | 104929416 | 494.56 | MORGAN HUNT UK LTD | Neighbourhood Services | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918275 | 293.20 | MORGAN HUNT UK LTD | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918274 | 293.20 | MORGAN HUNT UK LTD | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946388 | 494.34 | MORGAN HUNT UK LTD | Neighbourhood Services | Agency Staff | A60 |
| Solihull Community Housing | 01-Dec-17 | 104943002 | 289.56 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104943003 | 289.56 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104943004 | 1160.56 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104943005 | 429.52 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 06-Dec-17 | 104918273 | 1656.50 | MOSSVALE MAINTENANCE & SEALING SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104911789 | 179.80 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 01-Dec-17 | 104911789 | 37.50 | NATIONAL SAFETY SUPPLIES | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 28-Dec-17 | 104946380 | 855.53 | NEOPOST FINANCE LTD | Endeavour House | Postages | D21 |
| Solihull Community Housing | 14-Dec-17 | 104928758 | 463.22 | NEOPOST FINANCE LTD | Endeavour House | Postages | D21 |
| Solihull Community Housing | 07-Dec-17 | 104919001 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|---------|---------------------------------|-----------------------------------|---------------------|--------------|
| Solihull Community Housing | 07-Dec-17 | 104919002 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926450 | 292.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104919003 | 468.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104919064 | 390.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 13-Dec-17 | 104926448 | 442.00 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104919004 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104919065 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 12-Dec-17 | 104922618 | 684.60 | NIYAA PEOPLE | Direct - Asbestos | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918281 | 487.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918280 | 487.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104939166 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918286 | 487.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918282 | 357.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918285 | 390.00 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 04-Dec-17 | 104911835 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918287 | 292.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918283 | 328.25 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918288 | 484.25 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 05-Dec-17 | 104912542 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 05-Dec-17 | 104912539 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 05-Dec-17 | 104912541 | 360.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104918871 | 390.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 06-Dec-17 | 104918278 | 487.50 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 05-Dec-17 | 104912538 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 07-Dec-17 | 104918870 | 390.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 05-Dec-17 | 104912535 | 342.30 | NIYAA PEOPLE | Direct - Asbestos | Agency Staff | A60 |
| Solihull Community Housing | 05-Dec-17 | 104912532 | 1250.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918279 | 497.25 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 05-Dec-17 | 104912529 | 851.00 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926466 | 1500.00 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922624 | 280.50 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922625 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922627 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922623 | 481.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 12-Dec-17 | 104922628 | 256.73 | NIYAA PEOPLE | Direct - Asbestos | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926469 | 273.00 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922629 | 1250.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926468 | 299.00 | NIYAA PEOPLE | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922630 | 851.00 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926471 | 501.50 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 18-Dec-17 | 104932386 | 311.75 | NIYAA PEOPLE | Neighbourhood Services | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104938270 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104938269 | 518.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104938268 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104939171 | 390.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 20-Dec-17 | 104938267 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104939173 | 520.00 | NIYAA PEOPLE | Anti Graffiti Team | Materials | D13 |
| Solihull Community Housing | 20-Dec-17 | 104938266 | 1250.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 20-Dec-17 | 104938265 | 851.00 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946390 | 795.50 | NIYAA PEOPLE | Neighbourhood Services | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946410 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946406 | 532.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946413 | 592.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946404 | 629.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946403 | 1250.00 | NIYAA PEOPLE | North Property Repairs-Day to day | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946401 | 851.00 | NIYAA PEOPLE | Mechanical & Electrical | Agency Staff | A60 |
| Solihull Community Housing | 29-Dec-17 | 104948440 | 263.29 | NORTHERN HOUSING CONSORTIUM LTD | Procurement | Professional Fees | D50 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 372.93 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1569.29 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1265.50 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 2947.88 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1768.40 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 2311.49 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|---------------------------------------|---------------------------------|-----------------------|--------------|
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1959.22 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 6304.27 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 9203.22 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1559.94 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 3063.48 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1374.97 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 465.96 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 3957.77 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 2540.00 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 1587.52 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 4660.58 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 224.43 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 3539.02 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 6017.59 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104928733 | 569.12 | NOVUS PROPERTY SOLUTIONS | Cyclical Maintenance | Contractor Payments | B70 |
| Solihull Community Housing | 21-Dec-17 | 104941893 | 19996.57 | NOVUS PROPERTY SOLUTIONS | Environmental & Estate Works | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104917271 | 10.50 | NPOWER | PSL - Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 06-Dec-17 | 104917271 | 56.91 | NPOWER | PSL - Private Sector Leasing | Gas | B10 |
| Solihull Community Housing | 06-Dec-17 | 104917271 | 225.36 | NPOWER | PSL - Private Sector Leasing | Electricity | B11 |
| Solihull Community Housing | 14-Dec-17 | 104929375 | 835.78 | OFFICE DEPOT UK LTD | Endeavour House | Stationery | D25 |
| Solihull Community Housing | 07-Dec-17 | 104918850 | 299.70 | OLIVE BRANCH KITCHEN | Endeavour House | Catering Provisions | D75 |
| Solihull Community Housing | 01-Dec-17 | 104946551 | 332.34 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104946553 | 2015.28 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104934328 | 1066.80 | OPENVIEW SECURITY SOLUTIONS LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 01-Dec-17 | 104934389 | 325.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934391 | 220.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934392 | 220.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104934393 | 1507.50 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 13-Dec-17 | 104926467 | 325.00 | OPUS STRUCTURAL SURVEYS | Property Acquisitions | Contractor Payments | B70 |
| Solihull Community Housing | 18-Dec-17 | 104943006 | 325.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 18-Dec-17 | 104943007 | 220.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 18-Dec-17 | 104943008 | 2225.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 18-Dec-17 | 104943009 | 325.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 18-Dec-17 | 104943010 | 325.00 | OPUS STRUCTURAL SURVEYS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104946557 | 358.01 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104946560 | 340.20 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104940677 | 273.82 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104940681 | 284.27 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 01-Dec-17 | 104940710 | 220.11 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 07-Dec-17 | 104940729 | 412.28 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 07-Dec-17 | 104940735 | 475.56 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 07-Dec-17 | 104940765 | 252.78 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Dec-17 | 104940775 | 210.54 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Dec-17 | 104940776 | 890.46 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Dec-17 | 104940797 | 243.74 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Dec-17 | 104940799 | 280.03 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Dec-17 | 104940800 | 269.85 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 12-Dec-17 | 104940805 | 286.35 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 14-Dec-17 | 104940818 | 246.38 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 14-Dec-17 | 104940822 | 444.42 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 14-Dec-17 | 104940826 | 279.04 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 19-Dec-17 | 104946572 | 270.98 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Dec-17 | 104946586 | 256.91 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 21-Dec-17 | 104946592 | 243.74 | ORBIS PROTECT LIMITED | North Property Repairs-Voids | Voids | B38 |
| Solihull Community Housing | 04-Dec-17 | 104911670 | 3218.15 | ORBIS PROTECT LIMITED | Contact Centre | Other Fees & Charges | D59 |
| Solihull Community Housing | 01-Dec-17 | 104948428 | 6817.30 | PACE PETROLEUM LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 04-Dec-17 | 104911672 | 1083.32 | PC WORLD BUSINESS DIRECT | IT Strategy | ICT General | D30 |
| Solihull Community Housing | 07-Dec-17 | 104919055 | 1330.00 | PENNINGTON CHOICE LTD | Energy Performance Certificates | Other Fees & Charges | D59 |
| Solihull Community Housing | 07-Dec-17 | 104919056 | 240.00 | PENNINGTON CHOICE LTD | Energy Performance Certificates | Other Fees & Charges | D59 |
| Solihull Community Housing | 12-Dec-17 | 104922622 | 250.00 | PLAIN ENGLISH CAMPAIGN LTD | Communications Team | Professional Fees | D50 |
| Solihull Community Housing | 12-Dec-17 | 104922619 | 2079.27 | QUALITY GAS AUDIT SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 22-Dec-17 | 104943083 | 1630.80 | QUALITY GAS AUDIT SERVICES LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 20-Dec-17 | 104942977 | 4527.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|-----------|---------------------------------------|---|----------------------------------|--------------|
| Solihull Community Housing | 20-Dec-17 | 104942977 | 4527.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942977 | 4527.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104942977 | 4527.00 | R S MILLER ROOFING(WOLVERHAMPTON) LTD | Pitched Re-roofing | Contractor Payments | B70 |
| Solihull Community Housing | 29-Dec-17 | 104949353 | 406.04 | REDACTED PERSONAL INFORMATION | Movement Incentive Scheme | Other Building Costs | B39 |
| Solihull Community Housing | 21-Dec-17 | 104940471 | 10000.00 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 20-Dec-17 | 104938263 | 5242.91 | REDACTED PERSONAL INFORMATION | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104918192 | 334.50 | REED | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 06-Dec-17 | 104918196 | 347.88 | REED | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926457 | 388.02 | REED | Contact Centre | Agency Staff | A60 |
| Solihull Community Housing | 28-Dec-17 | 104946355 | 5889.00 | RESOURCE PRINT SOLUTIONS | Communications Team | Printing | D80 |
| Solihull Community Housing | 28-Dec-17 | 104946356 | 250.00 | RESOURCE PRINT SOLUTIONS | Communications Team | Printing | D80 |
| Solihull Community Housing | 14-Dec-17 | 104928759 | 1308.92 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 07-Dec-17 | 104918852 | 1071.92 | ROYAL MAIL | Endeavour House | Postages | D21 |
| Solihull Community Housing | 04-Dec-17 | 104911667 | 547.56 | SELLICK PARTNERSHIP LTD | Money Advice Team | Agency Staff | A60 |
| Solihull Community Housing | 12-Dec-17 | 104922632 | 637.38 | SELLICK PARTNERSHIP LTD | Money Advice Team | Agency Staff | A60 |
| Solihull Community Housing | 19-Dec-17 | 104934430 | 577.44 | SELLICK PARTNERSHIP LTD | Money Advice Team | Agency Staff | A60 |
| Solihull Community Housing | 21-Dec-17 | 104941895 | 679.50 | SELLICK PARTNERSHIP LTD | Money Advice Team | Agency Staff | A60 |
| Solihull Community Housing | 04-Dec-17 | 104911831 | 394.42 | SEVERN TRENT WATER | North Property Repairs-Day to day | Water | B12 |
| Solihull Community Housing | 06-Dec-17 | 104917273 | 268.78 | SEVERN TRENT WATER LTD | PSL - Private Sector Leasing | Water | B12 |
| Solihull Community Housing | 14-Dec-17 | 104929356 | 248.93 | SIMON JERSEY LTD | Endeavour House | Clothing | D15 |
| Solihull Community Housing | 14-Dec-17 | 104929635 | 2325.00 | SIMPLY UMBRELLA SERVICES LIMITED | Commercial Activity | Agency Staff | A60 |
| Solihull Community Housing | 14-Dec-17 | 104929637 | 375.00 | SIMPLY UMBRELLA SERVICES LIMITED | Commercial Activity | Agency Staff | A60 |
| Solihull Community Housing | 13-Dec-17 | 104926493 | 1000.00 | SOLIHULL COMMUNITY HOUSING | Income Collection Team | Tenant Expenses | D61 |
| Solihull Community Housing | 21-Dec-17 | 104940480 | 350000.00 | SOLIHULL MBC | MST Management | Revenue Contributions to Capital | J21 |
| Solihull Community Housing | 01-Dec-17 | 104911795 | 2517.48 | SUPRA UK LTD | Stores-Stores and delivery | Stocks | R10 |
| Solihull Community Housing | 20-Dec-17 | 104940226 | 5140.80 | TELETRAC NAVMAN (UK) LTD | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 20-Dec-17 | 104940228 | 228.00 | TELETRAC NAVMAN (UK) LTD | Client - Fleet Management | Vehicle Hire | C30 |
| Solihull Community Housing | 14-Dec-17 | 104929397 | 704.00 | TOTAL HYGIENE LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930587 | 2771.94 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 08-Dec-17 | 104930588 | 4293.51 | TYRER BUILDING CONTRACTORS | MST -Structural Works | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 3635.43 | UNITED LIVING | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2465.31 | UNITED LIVING | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2314.49 | UNITED LIVING | Adaptations Major | Internal Works | B31 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2830.81 | UNITED LIVING | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2267.56 | UNITED LIVING | Public Sector - Major Adaptations | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2719.93 | UNITED LIVING | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2633.30 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2633.28 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2097.70 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 3202.91 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2633.28 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2823.15 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2345.65 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 3015.76 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2686.81 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2736.48 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2633.28 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2197.51 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2633.28 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2633.28 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104910639 | 2687.03 | UNITED LIVING | Kitchens | Contractor Payments | B70 |
| Solihull Community Housing | 06-Dec-17 | 104918272 | 590.00 | WALKER COTTER | New Build - Oakthorpe Drive | Contractor Payments | B70 |
| Solihull Community Housing | 21-Dec-17 | 104940656 | 549.87 | WATER PLUS LTD | Whar Hall Farm Community Hall | Water | B12 |
| Solihull Community Housing | 11-Dec-17 | 104928509 | 26873.14 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928510 | 28114.21 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928511 | 30517.21 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928512 | 22453.44 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928513 | 20486.78 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928514 | 24255.06 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928515 | 22560.02 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928516 | 22637.52 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928517 | 16322.85 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928518 | 18657.05 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |

| Body Name | Date | Transaction Number | Amount | Vendor Name | Expense Area | Expense Type | Expense Code |
|----------------------------|-----------|--------------------|----------|-------------------------------|--|-----------------------|--------------|
| Solihull Community Housing | 11-Dec-17 | 104928519 | 27663.86 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928520 | 18252.10 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928521 | 15774.78 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928522 | 21078.16 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928523 | 21561.25 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928524 | 21000.32 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928525 | 14550.91 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 11-Dec-17 | 104928526 | 20606.94 | WATES CONSTRUCTION LTD | Low Rise - Envelope Programme | Contractor Payments | B70 |
| Solihull Community Housing | 01-Dec-17 | 104930503 | 10152.50 | WESSEX LIFT CO LTD | Private Sector - Disabled Facilities Grants | Contractor Payments | B70 |
| Solihull Community Housing | 04-Dec-17 | 104911429 | 5225.00 | WETTONS CLEANING SERVICES LTD | High & Low Rise (inc. Lakeside & Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 28-Dec-17 | 104946387 | 56944.79 | WETTONS CLEANING SERVICES LTD | High & Low Rise (inc. Lakeside & Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 28-Dec-17 | 104946383 | 1352.27 | WETTONS CLEANING SERVICES LTD | High & Low Rise (inc. Lakeside & Safe & Sound) | Cleaning | B50 |
| Solihull Community Housing | 21-Dec-17 | 104940659 | 402.81 | WIRELESS INNOVATION LTD | Mechanical & Electrical | Utility Related Works | B34 |
| Solihull Community Housing | 07-Dec-17 | 104918824 | 649.40 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 07-Dec-17 | 104918827 | -649.40 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Dec-17 | 104910356 | 544.31 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |
| Solihull Community Housing | 01-Dec-17 | 104910356 | 1972.74 | WOODHULL ROOFING LTD | North Property Repairs-Day to day | External Structures | B33 |