







Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105867006	215.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976598	357.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976599	437.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976600	243.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976601	346.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976602	310.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976603	302.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105867066	211.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976604	677.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976605	236.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976606	341.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976607	290.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105867164	214.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976608	452.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976609	316.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976610	229.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Dec-18	105976611	6105.48	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105976612	5165.51	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105976613	5165.51	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105976614	6105.48	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Dec-18	105976729	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976369	19.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976369	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976369	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	106048558	19.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	106048558	359.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048559	338.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-18	106049646	1472.01	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-Dec-18	105977146	208.71	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977147	358.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977148	547.93	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977150	355.76	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977151	1617.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977153	358.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Dec-18	105820993	745.38	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	06-Dec-18	105820993	646.00	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	06-Dec-18	105820993	602.99	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	06-Dec-18	105820993	-372.69	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	06-Dec-18	105820993	-323.00	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	06-Dec-18	105820993	-301.18	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Dec-18	105867247	313.10	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Dec-18	105867247	336.22	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Dec-18	105867247	161.94	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106057449	295.84	E.ON ENERGY	Private Sector Leasing	Gas	B10
Solihull Community Housing	27-Dec-18	106057450	522.93	E.ON ENERGY	Private Sector Leasing	Gas	B10
Solihull Community Housing	18-Dec-18	105978383	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978386	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978388	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978391	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978393	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978394	833.18	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Dec-18	106058353	2.65	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	28-Dec-18	106058353	663.00	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	20-Dec-18	106006354	24875.50	EDINBURGH WEAVERS	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	11-Dec-18	105858592	883.62	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Dec-18	105858594	284.53	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Dec-18	105858591	4781.51	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Dec-18	105866569	650.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866175	650.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866176	1578.21	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866177	791.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866288	650.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866179	650.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-18	105866180	1909.20	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	17-Dec-18	105974573	10938.85	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Dec-18	105811767	399.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-Dec-18	105822513	851.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-18	105817016	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867296	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984361	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-18	105862359	237.41	FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Dec-18	105888666	-1794.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862363	2036.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862364	220.30	HANDICARE ACCESSIBILITY LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105862365	3877.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862366	2218.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105810787	670.91	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Dec-18	105810786	1050.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-18	105862367	2709.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862368	3831.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Dec-18	105976508	670.91	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Dec-18	105976509	1062.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-Dec-18	105983732	11051.63	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105811867	359.60	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-18	105811877	359.60	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-18	105811872	359.60	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-18	105811879	-359.60	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Dec-18	105712517	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	19-Dec-18	105984353	2946.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	12-Dec-18	105863360	8905.07	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	06-Dec-18	105820987	2363.03	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Dec-18	105977239	14052.40	INLAND REVENUE ONLY	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	21-Dec-18	106049649	1000.00	IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	21-Dec-18	106049649	500.00	IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	13-Dec-18	105887208	86700.35	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105887209	18974.36	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105813592	494.83	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105813591	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105813593	962.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858793	640.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858795	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978395	962.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978421	634.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978417	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978419	624.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057377	475.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057376	505.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057378	962.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Dec-18	105821113	96.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821113	283.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821113	59.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	8.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	25.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	280.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	24.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	170.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	49.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10





















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Solihull Community Housing	14-Dec-18	106048576	677.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048576	61.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	5.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	420.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	67.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	4.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	72.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	143.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	96.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	23.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	425.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	24.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	39.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	5.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	5.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	168.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	169.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	138.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	15.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	84.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	34.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976474	694.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	1025.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	473.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	732.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	55.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	310.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105858503	288.75	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858504	619.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858502	782.25	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105976511	38.70	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105976511	762.93	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105822510	2139.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Dec-18	105858517	964.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	03-Dec-18	105747353	-719.12	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Dec-18	105746353	719.12	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Dec-18	106060358	9380.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Dec-18	105810517	275.60	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810518	400.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105822494	1586.36	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810583	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810584	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810585	375.85	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810591	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105822495	234.47	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810613	369.38	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105810616	316.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810617	211.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Dec-18	105822497	50420.77	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	03-Dec-18	105822498	46982.38	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105849362	349.16	LLOYD SALE	Mechanical & Electrical	Car Allowances	C10
Solihull Community Housing	21-Dec-18	106049742	398.43	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Dec-18	105703368	230.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Dec-18	105970353	1250.00	M3 HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	05-Dec-18	105813590	19369.21	MAN COMMERCIAL PROTECTION LTD		Security	B43
Solihull Community Housing	13-Dec-18	105886400	318.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886397	363.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886396	376.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886394	350.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886392	434.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886390	395.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886387	395.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886382	479.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941396	3806.21	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Dec-18	105941397	3806.21	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Dec-18	105816924	640.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817012	264.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817014	278.54	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817013	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817038	481.00	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817011	640.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817015	362.40	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817010	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867243	271.80	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867239	257.72	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867236	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867238	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867252	391.04	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867240	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867241	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984314	317.10	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984310	833.04	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984316	481.00	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984311	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052355	377.50	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052353	833.04	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052354	383.50	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052356	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105976378	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976378	166.90	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	7.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	63.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	89.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	6.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	4.59	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	8.69	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Dec-18	106048588	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Dec-18	106048588	20.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105823450	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105823453	493.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105823451	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105823449	311.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105751355	422.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105750354	1170.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Dec-18	105823447	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105748353	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-18	105810797	561.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105753353	595.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105913358	250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105913358	268.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858513	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858511	260.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858514	1200.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105915353	590.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105914353	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858508	357.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858510	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106049020	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105974794	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105974793	455.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105974797	765.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106049018	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106049022	565.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105974792	612.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Dec-18	105974795	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106049016	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052363	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052365	455.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052360	975.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052362	624.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052359	565.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052364	561.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052358	510.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052357	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-18	105978438	6248.76	NOVUS PROPERTY SOLUTIONS	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	8071.37	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	6909.75	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	5747.66	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	8019.47	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	5071.33	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	4416.18	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	4325.35	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	10969.21	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	1985.05	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	9018.48	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	8194.28	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	2154.30	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	9321.33	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	3127.02	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	8166.94	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	7111.59	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	1829.42	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	6600.96	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	3085.68	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	11969.33	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	2060.39	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	5916.14	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105978438	6219.61	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810739	1152.90	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-18	105941368	2279.85	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941368	5076.83	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941368	5058.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941368	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941368	4883.25	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941369	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-18	105941371	856.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-18	105941375	1245.75	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Dec-18	105810795	40000.00	OAKLEAF COMMERCIAL SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105810795	200.00	OAKLEAF COMMERCIAL SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941382	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Dec-18	105941389	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4895.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4105.78	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	3558.42	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	1592.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4515.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4105.78	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4105.78	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4323.16	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4567.36	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	6447.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-18	105977577	450.00	OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Dec-18	106033413	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	106033425	448.77	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	106033438	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	106033445	3024.00	OPENVIEW SECURITY SOLUTIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Dec-18	105810674	1238.18	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810679	315.55	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810707	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Dec-18	105830581	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	04-Dec-18	105810794	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Dec-18	105976494	7163.14	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105810784	661.33	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-Dec-18	105823371	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Dec-18	105810796	1408.32	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	19-Dec-18	105980355	250.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	21-Dec-18	106049892	2650.05	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105941398	3323.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3503.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3659.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3983.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3983.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3428.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3510.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3284.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3510.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	4104.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	4104.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105858507	214.27	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	21-Dec-18	106049768	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	06-Dec-18	105821016	1184.30	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	27-Dec-18	106057439	3136.14	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-18	105974571	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-18	105974569	2550.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	27-Dec-18	106057442	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Dec-18	105823381	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Dec-18	105858500	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Dec-18	105940354	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105813586	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-18	105823373	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Dec-18	105823378	3432.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Dec-18	105823376	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Dec-18	105810777	3432.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-18	105976513	4000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105813587	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886406	353.04	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049678	367.75	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886409	286.85	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886414	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057454	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106054455	294.20	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105822512	336.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	21-Dec-18	106049743	1120.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049745	560.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049749	1258.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049751	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821008	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821007	1035.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888653	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106009353	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886855	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888652	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106012353	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106011353	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	28-Dec-18	106058354	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886852	1875.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886837	3850.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886840	1925.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886839	4950.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886839	-2475.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886845	950.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-18	106049765	1679.89	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Dec-18	106049663	480.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817017	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049665	762.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049666	252.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817020	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978398	584.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049667	925.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817028	364.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057453	-750.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057453	-240.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057453	240.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049668	360.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817030	360.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888493	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817023	222.75	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888495	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821205	360.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817026	231.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888494	525.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888497	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821202	356.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888498	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886407	380.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888501	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886412	356.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888502	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886418	372.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105690353	343.00	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	06-Dec-18	105821006	815.70	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	18-Dec-18	105976532	3763.88	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Dec-18	105977620	774.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977594	316.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977692	443.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977637	459.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-18	105977703	513.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977635	259.57	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977672	366.13	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977636	314.74	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977608	260.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977691	304.41	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977705	418.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977690	277.83	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Dec-18	105886366	384.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	Materials	D13
Solihull Community Housing	06-Dec-18	105821042	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Dec-18	105976492	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105822508	10000.00	THE COMMUNITY LAW PARTNERSHIP	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	13-Dec-18	105886854	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978396	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106011355	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105975356	1816.43	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	414.23	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	461.45	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	787.87	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	36087.22	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	335.21	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	117.90	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	49.28	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	56.00	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	765.38	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	717.90	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	1137.21	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	145.60	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356	1426.97	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	18-Dec-18	105976496	340.78	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	2310.50	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	32.75	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	48.55	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	203.55	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	72.59	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	332.06	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Dec-18	105974567	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Dec-18	105976523	6555.09	TRAVELodge	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Dec-18	105862371	4863.20	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105862372	10706.15	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Dec-18	105865518	7226.28	UNITED LIVING	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	21-Dec-18	106049733	691.57	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	01-Dec-18	105810667	7153.07	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667	6830.78	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667	6635.87	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667	5723.33	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667	7092.11	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667	7026.27	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810668	6458.63	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810668	5531.42	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810668	8855.96	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810668	5947.20	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810668	6097.20	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810668	5947.24	WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941359	26826.18	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941360	27071.00	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941361	25711.87	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941362	26804.68	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941363	19600.77	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941364	22962.56	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941365	21397.24	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941366	35868.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941367	24208.26	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	14-Dec-18	105888492	4650.48	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	13-Dec-18	105886836	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Dec-18	105867288	600.00	WIDER LTD	Anti Graffiti Team	Advertising	D81
Solihull Community Housing	21-Dec-18	106049651	554.70	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-18	106049651	-278.85	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105941358	661.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Dec-18	105830707	2404.85	WOODHULL ROOFING LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	10-Dec-18	105830707	1600.00	WOODHULL ROOFING LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	07-Dec-18	105977136	643.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-18	105977138	687.34	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Dec-18	105977139	1020.94	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-18	106049755	579.96	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	21-Dec-18	106049755	7331.67	WORKMAN	Frontline Offices	General Building Costs	B30