

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Feb-19	106247404	4542.00	ACCESS AUTOMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Feb-19	106247404	-54.00	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-19	106133743	344.45	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106298402	1050.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	910.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	551.25	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295353	350.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295353	700.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295353	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	630.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Feb-19	106127389	3574.80	ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131869	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Feb-19	106131880	-145.18	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Feb-19	106131880	-305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	26-Feb-19	106285354	1153.00	AUTOMOTIVE LEASING LTD	Anti Graffiti Team	Vehicle service and repairs	C60
Solihull Community Housing	18-Feb-19	106142429	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Feb-19	106201411	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201411	17.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106278858	5807.44	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106128558	1260.17	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106302441	4057.29	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106302442	4928.76	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106302443	4512.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106302444	2157.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106302444	3236.40	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128559	1536.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106208355	3262.64	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106208355	2204.09	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106208355	2204.13	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126542	425.00	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	01-Feb-19	106127120	433.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	13-Feb-19	106140819	274.99	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	14-Feb-19	106141328	3614.00	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	05-Feb-19	106128641	477.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128647	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128644	1906.87	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128651	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128645	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128653	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128649	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106127899	330.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106137348	1531.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126543	815.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126544	505.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126545	600.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126546	525.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126547	723.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126548	861.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137349	496.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137350	503.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137351	474.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137352	289.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137353	306.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137354	469.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137355	350.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137356	377.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137357	1183.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137359	614.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137360	424.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137361	296.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137362	332.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137363	309.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137364	365.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106140907	331.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140908	369.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140909	318.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140910	334.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140911	312.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140912	505.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140913	1314.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140914	371.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140915	1093.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140916	526.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140917	885.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140918	693.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137365	528.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126549	287.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126550	535.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126551	343.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126552	251.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126553	269.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126554	269.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126555	415.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126556	498.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126557	269.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126558	398.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126559	352.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126560	380.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126561	369.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126562	379.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126563	234.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126564	252.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126565	263.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126566	269.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126567	411.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126568	344.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126569	343.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126570	257.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126571	264.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126572	349.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126573	276.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106126574	405.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126575	587.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126576	318.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126577	281.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126578	935.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126579	294.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126580	299.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126581	411.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126582	376.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126583	600.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137366	290.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137367	289.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137368	320.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137369	678.94	DODD GROUP	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137371	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137373	317.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137374	264.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137376	274.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137377	539.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137378	444.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137379	458.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137380	722.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137381	317.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137382	262.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137383	458.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137384	485.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137385	420.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137386	471.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137387	289.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137388	458.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137389	252.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137390	515.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137391	444.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137392	374.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106140919	241.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140920	317.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140921	443.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140922	396.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140923	640.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140924	475.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140925	322.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140926	300.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140927	520.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140928	1062.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140929	329.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140930	1225.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140931	602.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140932	639.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140933	399.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140934	513.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140935	329.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140936	1002.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140937	388.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106126585	263.16	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-19	106137393	264.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137394	773.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137395	1475.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137396	334.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137397	435.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137398	387.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	01-Feb-19	106140938	287.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106128384	1044.16	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128385	894.96	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128386	964.94	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128387	652.59	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128388	684.26	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126692	494.60	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128389	690.44	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126693	453.89	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126694	375.01	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128390	608.21	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126695	445.60	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128391	619.49	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106140939	945.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106126699	287.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140940	343.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106126720	395.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137399	360.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278387	228.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278388	378.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190495	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278389	305.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278390	259.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190536	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278391	236.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278392	253.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190573	209.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278393	227.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190589	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190590	215.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278394	421.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278395	283.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190615	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278396	508.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278397	305.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190636	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190654	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278398	227.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278399	312.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278400	346.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278401	412.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190775	214.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106302838	260.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106302878	210.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106302906	218.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106302983	283.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302985	251.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302989	240.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302991	257.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302999	266.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106303176	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106303180	222.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106303190	317.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303191	307.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303192	220.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303193	264.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303194	272.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303195	263.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303196	395.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303197	318.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Feb-19	106141642	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642	6.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106140816	1659.00	DORO CARE	Saxon Court	Other Supplier/Services Costs	D90
Solihull Community Housing	04-Feb-19	106127931	1245.00	DORO CARE	Saxon Court	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Feb-19	106298674	953.10	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	04-Feb-19	106127388	635.40	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	14-Feb-19	106195353	807.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278793	615.64	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278794	261.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106302387	358.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278795	275.10	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278797	210.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278808	495.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278812	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Feb-19	106278814	275.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278815	305.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278820	355.77	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278823	232.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278848	261.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278849	261.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278856	289.90	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106140984	832.96	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	14-Feb-19	106140984	164.66	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106141646	38.95	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141646	93.48	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141646	20.05	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141646	71.41	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106149358	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134777	815.06	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134778	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134779	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134780	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Feb-19	106215354	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Feb-19	106142427	60792.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Feb-19	106142426	6834.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Feb-19	106127392	882.00	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Feb-19	106130572	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	204.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	153.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	99.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	62.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	38.01	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	19.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	4.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	49.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	66.62	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572	54.23	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572	52.74	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572	649.67	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572	52.63	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573	238.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	52.74	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	01-Feb-19	106130573	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	590.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	76.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	18.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	142.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	367.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	82.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	186.08	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573	78.68	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573	34.00	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573	228.08	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573	152.85	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	106.33	ENVIROCALL LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-19	106142749	78.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	59.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	112.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	31.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	170.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	19.78	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	59.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	257.85	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	87.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	315.27	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	67.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	41.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	87.69	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	119.49	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	53.43	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	137.70	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	429.92	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	340.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750	9.84	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	98.36	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	59.01	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	142.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	78.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	44.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	98.36	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	72.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	108.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	76.50	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750	3026.00	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750	81.34	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750	25.50	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Feb-19	106143170	12096.07	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-19	106128363	484.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-Feb-19	106135608	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135612	628.14	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135612	0.86	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135619	619.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135637	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140826	651.10	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106161363	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Feb-19	106303282	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106141831	-265.50	FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	15-Feb-19	106141832	265.50	FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	01-Feb-19	106278788	12045.56	FLOOR RESTORATIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128712	60867.73	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128713	60867.73	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106140174	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Feb-19	106131843	685.00	GRF FIRE ESCAPES UNLIMITED	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Feb-19	106140188	2549.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106135625	644.28	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Feb-19	106135624	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Feb-19	106135622	460.11	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	07-Feb-19	106133553	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	27-Feb-19	106296568	3045.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	28-Feb-19	106303305	3210.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	07-Feb-19	106133546	9225.00	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	13-Feb-19	106140175	3995.00	HOUSING PARTNERS LTD	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	14-Feb-19	106140995	879.00	HOUSING PARTNERS LTD	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	07-Feb-19	106133033	820.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	12-Feb-19	106136395	450.00	HQN LTD	Training	Training	A80
Solihull Community Housing	08-Feb-19	106134039	354.63	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Feb-19	106131702	70070.88	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131701	31460.88	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126826	634.45	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-19	106126824	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-19	106126822	773.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130559	464.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130557	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130561	897.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106137326	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106137327	572.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150480	340.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150477	510.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150478	851.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293359	329.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106294353	505.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106294354	760.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130551	20145.00	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106141653	594.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127815	233.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127815	183.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	3.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	97.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	67.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	193.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	107.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	66.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106127864	80.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	18.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	81.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	34.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	66.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106137329	-1217.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141655	252.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141655	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141656	504.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141656	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	420.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	6.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	168.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	4.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	287.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127870	169.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127870	183.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127872	179.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127872	604.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	150.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	25.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	44.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	103.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	103.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	103.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	66.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	78.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133671	100.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133671	380.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	278.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	437.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	733.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127880	734.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133673	70.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133673	249.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133673	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133673	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133675	374.07	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106133721	195.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133721	73.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133721	80.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133721	255.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-19	106141661	752.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106201355	515.42	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662	140.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662	92.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141663	586.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	7.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	48.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	77.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	5.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	9.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	5.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	8.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	4.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	38.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	28.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	34.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	28.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	33.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365	24.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141665	26.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141665	70.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141665	323.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	65.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	44.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	50.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	58.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	89.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	103.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	26.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	46.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	4.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	44.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	21.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	8.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	6.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	5.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	64.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	21.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	3.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	69.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	13.85	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	14-Feb-19	106201370	20.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	193.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	80.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	256.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	104.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	3.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	96.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	184.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	26.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	153.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	17.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	18.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	40.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201379	751.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	81.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	317.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	38.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	7.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	60.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	97.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	222.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	138.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	8.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	68.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201387	956.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201387	45.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	19.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	28.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	133.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	29.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	60.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201390	281.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201390	76.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-19	106201390	3.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	420.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	189.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	89.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	44.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	192.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	28.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	43.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	67.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	495.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	51.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	152.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201397	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106201398	499.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127001	1566.40	JEWSON LTD	Area Caretakers	Materials	D13
Solihull Community Housing	01-Feb-19	106133727	414.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106135632	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Feb-19	106135632	575.86	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Feb-19	106135632	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Feb-19	106135632	575.86	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Feb-19	106135632	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	28-Feb-19	106303294	776.79	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106133761	441.96	KATE & CO	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Feb-19	106303275	459.36	KATE & CO	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106189353	299.00	LANDLORD INFORMATION NETWORK LTD	Income Collection Team	Professional Fees	D50
Solihull Community Housing	04-Feb-19	106127390	388.16	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	27-Feb-19	106301503	23505.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Feb-19	106296569	5238.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	15-Feb-19	106302353	46982.38	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	26-Feb-19	106285356	450.23	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	06-Feb-19	106131844	1014.51	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	06-Feb-19	106131845	959.77	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	13-Feb-19	106140178	680.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Feb-19	106140180	1740.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Feb-19	106140176	1260.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-19	106130552	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Feb-19	106140979	15356.26	MITIE PROPERTY SERVICES (UK) LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106140980	11200.03	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	06-Feb-19	106140981	11200.03	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	06-Feb-19	106140982	11200.03	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-19	106127810	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127810	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127810	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Feb-19	106285355	549.75	MORGAN HUNT PUBLIC SECTOR LTD	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	04-Feb-19	106127933	869.55	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Feb-19	106142428	556.32	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Feb-19	106136363	1238.93	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	06-Feb-19	106131848	675.00	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-19	106127790	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106302635	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106143937	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Feb-19	106143935	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Feb-19	106144592	560.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128367	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128366	607.75	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128365	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128368	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106141815	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106136060	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106136055	620.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106141332	646.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Feb-19	106136332	501.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106141334	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165377	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165370	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165364	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165362	654.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165360	590.75	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165358	497.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165358	97.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165365	116.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165365	512.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293357	561.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293358	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293356	224.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293356	375.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293355	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293354	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Feb-19	106143169	5258.21	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2936.12	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	3779.56	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	12067.35	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	4884.91	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	1012.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	1506.31	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	6270.99	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2733.57	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	1104.31	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2547.61	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	4794.46	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	8721.30	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	6561.31	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.17	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	7016.82	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	4107.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	1995.03	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	3271.43	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	4784.25	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	4590.12	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2303.57	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2000.12	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	3694.04	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-Feb-19	106143169	19447.65	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	18916.43	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106140815	470.18	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	27-Feb-19	106300622	367.50	NPTA	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-19	106134111	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106134114	298.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134117	385.97	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134118	268.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134119	902.36	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134120	522.90	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134127	1710.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134128	1650.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134129	1650.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134130	908.40	OAKLEAF COMMERCIAL SERVICES LTD	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Feb-19	106134131	663.48	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134133	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134134	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134135	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134141	243.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134164	1358.82	OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134142	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134144	5145.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144	5145.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144	4895.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144	5145.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144	2829.50	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134145	334.97	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134147	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134148	894.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134149	738.13	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134150	1102.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134151	285.47	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134152	693.36	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134154	330.16	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134159	260.74	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134163	378.55	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Feb-19	106137069	3867.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106137069	3867.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106137069	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106137069	5145.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106137069	5145.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106143354	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-19	106143356	858.68	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Feb-19	106302397	310.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302398	247.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302399	1135.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Feb-19	106302400	852.39	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302411	370.64	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302412	466.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Feb-19	106131849	297.90	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	06-Feb-19	106131849	33.24	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	21-Feb-19	106187357	-7308.68	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289355	85524.12	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106132539	1516.79	OPENVIEW SECURITY SOLUTIONS LTD	Ipswich House	Furniture	D11
Solihull Community Housing	01-Feb-19	106289359	8441.54	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289399	448.77	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289414	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289419	2586.62	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106179354	2583.83	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106180353	345.53	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Feb-19	106180366	492.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106182356	324.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106184353	324.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289452	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Feb-19	106134776	777.40	ORBIS PROPERTY PROTECTION LTD	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-19	106137608	697.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137611	265.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137626	296.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106302354	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137644	635.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137649	265.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137669	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137671	250.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137672	356.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137673	281.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137674	293.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137682	284.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137694	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137702	252.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137704	232.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137706	243.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137714	418.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137718	282.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137719	338.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137731	210.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137733	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106278780	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137741	293.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137745	335.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137759	316.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137764	292.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137772	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106302356	239.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137778	292.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137785	262.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Feb-19	106127595	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	28-Feb-19	106303438	12873.17	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303438	3630.89	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	38619.51	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	10892.67	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	-25746.34	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	-7261.78	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303440	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303440	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303442	-2197.08	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303442	-619.68	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Feb-19	106127903	7016.99	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201413	7148.44	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106136321	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Feb-19	106132994	1330.08	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	06-Feb-19	106130553	350.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	14-Feb-19	106141549	277000.00	POOLE ALCOCK LLP	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	14-Feb-19	106141549	-170000.00	POOLE ALCOCK LLP	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	07-Feb-19	106132999	3506.22	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106161353	7014.18	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161353	-561.13	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-19	106161354	2718.08	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161354	-217.45	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-19	106161355	14251.02	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161355	-1140.08	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106161356	6037.77	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161356	-483.02	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Feb-19	106161357	50547.79	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106161357	-4043.82	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Feb-19	106195355	2575.81	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106195355	-206.06	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Feb-19	106195356	5120.84	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106195356	-409.67	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	12-Feb-19	106195357	6143.46	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-19	106195357	-491.48	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Feb-19	106142457	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	25-Feb-19	106247426	289.80	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	25-Feb-19	106247427	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	18-Feb-19	106143135	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Feb-19	106143137	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Feb-19	106134328	4499.94	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Feb-19	106133756	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	28-Feb-19	106303269	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128639	6500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Feb-19	106190353	2550.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	06-Feb-19	106130452	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	08-Feb-19	106133758	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	07-Feb-19	106132576	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	11-Feb-19	106135610	448.64	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131731	257.43	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135611	459.59	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135614	379.34	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135616	379.34	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142041	323.62	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142042	496.06	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142020	547.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106292354	389.82	REED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	27-Feb-19	106292353	437.70	REED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	27-Feb-19	106292355	328.28	REED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-19	106126914	820.00	RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	18-Feb-19	106142651	523.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	04-Feb-19	106127934	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127936	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131890	480.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131894	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134333	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142080	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142083	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106162367	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	28-Feb-19	106303301	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131704	3400.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131720	2040.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131703	2475.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131721	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	04-Feb-19	106127381	9995.00	ROBELL CONTROL SYSTEMS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126838	1446.78	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-Feb-19	106135653	1138.39	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Feb-19	106258353	1184.84	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	27-Feb-19	106298676	476.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106298677	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130556	480.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130554	481.28	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135665	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140181	496.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106140994	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-19	106141335	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106140992	736.90	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150474	496.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150473	500.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Feb-19	106143145	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106299394	248.40	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106298940	820.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Feb-19	106285359	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127549	368.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130453	368.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127591	210.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127592	472.50	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127593	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135634	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140844	250.75	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106189359	687.75	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106298678	651.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106163355	745.26	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Feb-19	106163356	538.80	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Feb-19	106163353	753.88	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Feb-19	106163353	-376.94	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Feb-19	106142078	352.03	SOLIHULL MBC	Safe and Sound Operational	NNDR	B20
Solihull Community Housing	06-Feb-19	106131700	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	13-Feb-19	106140578	713275.64	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Feb-19	106210353	1044.26	SOLIHULL MBC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Feb-19	106249359	2097.05	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Feb-19	106134331	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Feb-19	106135639	435.00	STYLISH BLINDS AND INTERIORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106133744	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106149360	1614.43	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140818	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134790	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Feb-19	106215355	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142043	3076.86	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	18-Feb-19	106143136	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Feb-19	106142396	1431.13	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-19	106127004	431.07	UK CARD SERVICES LTD	Client - Fleet Management	Fuel	C40
Solihull Community Housing	08-Feb-19	106265353	2153.48	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	2667.46	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3238.85	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3381.60	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	1389.80	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	1909.14	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3096.29	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3216.16	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3096.29	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3096.29	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353	3096.29	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265354	2501.23	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265354	2351.27	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Feb-19	106140953	508.61	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Feb-19	106303298	970.84	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	28-Feb-19	106303297	1658.33	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106210354	555.74	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	27-Feb-19	106300620	1202.97	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	04-Feb-19	106127393	58625.53	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Feb-19	106127394	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	22-Feb-19	106212355	257.37	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106128555	328.72	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106302370	2573.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106302371	695.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106142748	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748	-495.59	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Feb-19	106132992	459.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70