

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jan-19	106092403	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Jan-19	106103550	4740.02	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106119704	3895.56	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106119705	3393.12	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093473	2256.80	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093473	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093473	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	14-Jan-19	106119706	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Jan-19	106117502	223.74	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106120166	424.98	BORSHCH ELECTRIC	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	25-Jan-19	106117497	383.08	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	15-Jan-19	106103462	23265.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	15-Jan-19	106103463	16125.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	03-Jan-19	106092353	2025.00	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jan-19	106107445	85691.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	01-Jan-19	106100443	312.01	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106100443	312.01	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106100443	-312.01	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106100444	372.89	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106119617	327.23	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106100445	395.72	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jan-19	106125929	247.45	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	30-Jan-19	106120973	385.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106121192	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106120952	420.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106121196	805.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106120976	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106120975	270.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106121199	675.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106121188	290.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106121184	270.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	29-Jan-19	106120261	270.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	30-Jan-19	106120964	345.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106120961	270.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	29-Jan-19	106120264	250.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	30-Jan-19	106120940	265.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106120927	270.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Jan-19	106120946	1005.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jan-19	106107874	1446.90	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-19	106111887	349.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	15-Jan-19	106103944	1996.00	CHARTER OFFICE EQUIPMENT LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	08-Jan-19	106096206	884.84	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	22-Jan-19	106111247	1160.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	08-Jan-19	106104656	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jan-19	106111082	325.00	DH PEOPLE PLUS LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-Jan-19	106101470	247.60	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106112466	631.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106112467	210.31	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Jan-19	106112480	595.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106112485	753.36	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106112494	216.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103192	274.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099074	243.90	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106099075	251.85	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106099097	262.65	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106071353	810.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103194	260.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103195	1056.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103196	788.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103197	473.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	01-Jan-19	106103198	510.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103200	876.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090366	439.51	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090367	433.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103201	418.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090368	443.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103202	416.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103203	430.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099099	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071355	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071356	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071357	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071358	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071359	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071360	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071361	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071362	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090370	2510.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090371	1996.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090372	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090373	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090374	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099102	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099103	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099104	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090380	429.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090381	315.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090383	390.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103204	552.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090386	349.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090387	378.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090402	300.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090404	282.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090405	241.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090409	318.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099105	258.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099106	390.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099107	427.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099108	327.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099109	625.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099110	324.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090495	299.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099111	413.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090506	211.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090515	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099112	279.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099113	258.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099114	236.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099115	323.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099116	273.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099117	258.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099118	333.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099119	258.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099120	242.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090607	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090616	444.23	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090618	593.63	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099121	625.33	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099122	604.29	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099123	268.21	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-Jan-19	106090627	380.04	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099124	234.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099125	697.95	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090632	430.15	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090635	410.48	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090638	490.62	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099126	628.49	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090643	433.58	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103205	891.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090647	594.43	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103206	240.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099127	899.96	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106125602	332.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099128	258.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090969	380.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090971	339.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090976	447.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090977	386.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090978	348.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103245	2239.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090979	478.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090980	329.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090981	473.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099129	622.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090982	277.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090983	478.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106112501	312.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119353	381.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119354	245.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112520	220.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119355	280.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112573	259.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119356	231.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119357	272.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112654	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119358	314.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119359	481.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119360	468.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119361	227.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119363	394.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119364	265.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112744	279.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119365	306.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112806	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112883	216.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-19	106114422	294.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jan-19	106114425	264.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jan-19	106114426	245.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jan-19	106114482	326.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114483	318.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114484	341.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114486	349.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114491	233.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114496	233.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114603	389.31	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114604	434.41	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106119366	719.44	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114605	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106114606	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jan-19	106121236	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	28-Jan-19	106121238	219.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121276	215.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121298	225.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121336	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121362	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121398	214.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121478	215.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121481	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121486	215.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121533	215.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121536	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121621	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121671	208.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121682	276.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121683	222.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121695	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121720	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121741	214.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121748	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121818	210.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121845	216.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jan-19	106126079	315.27	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126256	212.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126284	229.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126303	283.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126318	296.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126436	359.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126448	326.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126462	365.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126463	372.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099048	-2880.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106092358	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	48.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092368	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-19	106104632	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-19	106109698	996.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jan-19	106109702	320.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106103526	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106119629	210.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Jan-19	106119638	216.10	DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	21-Jan-19	106119669	411.13	DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	21-Jan-19	106119682	1230.67	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Jan-19	106108699	489.86	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	18-Jan-19	106108699	89.17	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	18-Jan-19	106108699	83.33	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106103459	404.51	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103461	621.86	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-19	106108881	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117498	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118356	3.45	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	28-Jan-19	106118356	663.00	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	31-Jan-19	106125792	30000.00	EDGEBOURN BUILDING CONTRACTS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106102185	294.01	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Jan-19	106102184	910.29	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Jan-19	106102182	4924.67	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	08-Jan-19	106096988	-650.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	08-Jan-19	106096987	-1667.65	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jan-19	106096989	1667.65	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-19	106104745	165.87	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	86.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	59.86	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	51.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	180.76	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	66.99	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	224.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	55.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	390.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	44.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	391.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	19.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	72.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	41.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	127.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	111.58	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	66.98	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	110.30	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	620.50	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	86.13	ENVIROCALL LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	85.00	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	419.75	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	45.19	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	267.96	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	39.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	59.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	159.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	164.39	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	40.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	340.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	19.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	212.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	340.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	4.52	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	81.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	620.50	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	19.67	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	90.38	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	90.38	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	13.56	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-Jan-19	106104747	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	172.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	49.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	26.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	84.21	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	9.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	19.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	19.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	360.46	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	19.03	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	79.74	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	447.54	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	59.50	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	97.80	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	430.38	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	34.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751	170.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	425.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	127.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	45.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	526.33	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	295.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	41.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	39.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	104.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	49.71	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	19.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751	25.50	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751	431.97	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751	51.00	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751	430.38	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751	213.73	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751	19.03	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	19.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	68.00	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-Jan-19	106104748	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	54.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	170.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	204.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	11.91	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	254.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	526.33	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	60.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	10.85	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	113.56	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	624.90	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	383.18	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	54.23	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	369.49	ENVIROCALL LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Jan-19	106104752	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	394.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	19.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	204.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	473.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	153.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	63.27	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	178.10	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	72.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	1341.57	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	135.57	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	253.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	31.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	263.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	20.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	90.38	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	72.30	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	54.23	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	52.74	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	26.58	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	53.17	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104750	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	127.01	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Jan-19	106118371	11456.14	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jan-19	106100492	465.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jan-19	106100493	313.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Jan-19	106109954	1654.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-19	106091327	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-19	106093491	278.46	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106099058	376.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106103129	3100.00	FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	14-Jan-19	106103129	181.00	FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	17-Jan-19	106107888	231.50	FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	11-Jan-19	106101465	231.50	FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	01-Jan-19	106074413	332.38	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106074423	781.09	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106074429	265.90	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106074439	221.97	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Jan-19	106074715	465.83	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jan-19	105862362	1840.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100446	2690.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100448	3378.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100449	3719.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100450	2483.95	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100451	615.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100452	1860.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106125930	4366.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106124457	705.64	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	31-Jan-19	106126464	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	30-Jan-19	106124455	460.11	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-Jan-19	106125931	2618.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jan-19	106102384	896.45	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099408	2588.03	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Jan-19	106099408	329.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	966.52	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	2588.03	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Jan-19	106099378	329.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	966.52	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	30-Jan-19	106125470	483792.31	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	16-Jan-19	106107506	3006.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	30-Jan-19	106125465	3600.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	08-Jan-19	106096161	335.00	HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	03-Jan-19	106091357	37231.47	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Jan-19	106091358	28876.11	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-Jan-19	106089355	364.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089357	246.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089356	234.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096216	358.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096217	255.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096219	552.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103973	505.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103977	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103970	864.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106111248	517.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106111250	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106111249	962.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107386	-147880.72	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	16-Jan-19	106107386	147880.72	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106092394	103.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	6.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	34.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-19	106104638	179.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-19	106104638	793.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-19	106104638	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104639	1782.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	30.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	8.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	89.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	420.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	75.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	9.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	73.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	29.41	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	63.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	50.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	222.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	80.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	131.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	741.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	392.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	1038.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	286.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-19	106094592	1058.84	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	24-Jan-19	106115485	1606.20	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115485	-803.10	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115492	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115488	756.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106102421	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115494	304.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117354	766.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118455	275.28	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	07-Jan-19	106094380	-2359.63	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098545	1001.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098547	582.24	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106097408	2025.53	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098548	873.36	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098544	1663.48	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jan-19	106103184	-923.53	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Jan-19	106088353	23505.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Jan-19	106117384	23505.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Jan-19	106118358	9577.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jan-19	106099205	1656.75	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099206	1656.75	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099207	50420.77	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106091064	374.14	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099208	585.82	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-19	106113046	230.17	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	23-Jan-19	106113047	593.11	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jan-19	106099370	284.10	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jan-19	106099371	406.10	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jan-19	106098552	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Jan-19	106074493	3806.21	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-19	106093621	3805.90	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-19	106093622	3806.21	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	24-Jan-19	106119719	11200.03	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	24-Jan-19	106119720	11200.03	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	25-Jan-19	106117371	640.10	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117365	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117360	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117362	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117363	513.46	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117364	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117370	359.15	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117369	385.10	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117368	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117367	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117372	552.04	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117361	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117366	641.83	MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106083354	256.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106083355	256.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106084353	310.96	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098889	216.38	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098883	221.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115496	869.55	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107446	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107448	481.00	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107447	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118551	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106113101	624.78	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106113102	481.00	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106114152	476.45	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106113103	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118553	1053.15	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125456	385.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125458	656.02	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125439	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125452	654.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125437	444.21	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	31-Jan-19	106125963	488.62	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125454	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125438	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	01-Jan-19	106103551	301.46	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106119708	280.08	N-CAP FLOORING LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jan-19	106119709	257.76	N-CAP FLOORING LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	08-Jan-19	106107905	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jan-19	106103552	301.46	N-CAP FLOORING 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	11-Jan-19	106103556	257.76	N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106103557	483.30	N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106119710	495.78	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jan-19	106119712	209.76	N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Jan-19	106119714	356.64	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-19	106119715	289.98	N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106098560	289.25	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103934	525.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103936	308.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101484	289.25	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101481	289.25	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101482	255.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098561	429.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101480	382.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101483	331.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103939	356.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104718	420.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104720	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104728	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104734	505.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104729	595.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104716	510.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104715	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110943	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110944	565.25	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110941	595.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110940	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119743	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119741	455.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119740	448.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119742	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119739	620.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119738	510.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Jan-19	106108523	5817.36	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1094.01	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1008.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1805.87	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5076.29	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	6328.76	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3264.22	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5684.55	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	6923.64	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5087.84	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	4693.24	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5226.71	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3620.85	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3321.96	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	2028.13	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	2832.68	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	2838.57	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	4489.56	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	181.51	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5708.34	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	141.62	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	460.80	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3919.97	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	385.22	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1339.18	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106125429	130.29	NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	30-Jan-19	106125429	166.97	NPOWER	Private Sector Leasing	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106103537	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103540	533.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106103549	301.75	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106093472	6025.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	1563.97	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	5743.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	6628.18	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	3175.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	5145.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099390	350.01	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	14-Jan-19	106102669	473.28	ONLINE ERGONOMICS	Health & Safety	Furniture	D11
Solihull Community Housing	07-Jan-19	106094374	-576.02	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jan-19	106094373	576.02	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103430	217.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106091126	242.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106125605	219.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071472	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071473	383.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071474	271.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071475	280.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106091128	353.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071476	333.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071478	242.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071479	348.44	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071480	234.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071482	315.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071483	250.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071484	320.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071485	311.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071486	256.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071487	283.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071488	289.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071489	234.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071490	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071491	264.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071492	348.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071493	227.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071495	275.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071496	487.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071499	318.33	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071500	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071501	245.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071502	271.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071503	211.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071504	291.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071505	341.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071506	304.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099214	283.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099218	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106125606	870.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099225	234.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099240	317.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099247	251.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099260	234.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099262	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099265	424.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099267	293.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099272	327.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106118786	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099282	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099292	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099296	392.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099302	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099303	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099311	283.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099316	394.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099318	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099322	297.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099324	329.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099325	333.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099327	481.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099329	261.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099339	239.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106103440	273.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jan-19	106093640	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jan-19	106118788	240.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-19	106091329	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-19	106092401	5007.96	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-19	106107871	310.13	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jan-19	106100664	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	09-Jan-19	106099415	1682.16	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-Jan-19	106099416	352.08	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-19	106093619	4432.91	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093619	-354.63	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jan-19	106093474	3598.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3598.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3598.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Jan-19	106108695	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Jan-19	106100665	3195.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Jan-19	106100501	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106110936	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	21-Jan-19	106109951	5000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jan-19	106108885	5000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106100544	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	22-Jan-19	106111910	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106100546	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	10-Jan-19	106100504	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106103927	375.11	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jan-19	106091043	419.24	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101466	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jan-19	106108700	272.14	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117357	389.82	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106099409	1193.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	03-Jan-19	106092404	370.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	08-Jan-19	106096181	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	08-Jan-19	106096183	5940.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	02-Jan-19	106075157	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106102665	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089354	480.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089353	690.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106099061	1035.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	10-Jan-19	106100497	720.00	RESOURCING GROUP	Procurement	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jan-19	106100496	780.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-Jan-19	106107876	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	17-Jan-19	106107879	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-Jan-19	106107881	1295.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115499	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115498	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	31-Jan-19	106125579	1184.00	RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	31-Jan-19	106125581	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106103134	968.36	RESTORE DOCUMENT MANAGEMENT	Endeavour House	File Storage	D26
Solihull Community Housing	11-Jan-19	106101472	3750.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101476	1925.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101477	2475.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101475	2040.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101474	2475.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101473	1250.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-19	106108604	5700.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099362	1121.40	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Jan-19	106111896	1254.50	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	30-Jan-19	106121205	1450.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	25-Jan-19	106117355	368.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117356	368.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104774	395.55	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104774	233.45	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104775	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104776	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104777	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104778	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118441	390.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
Solihull Community Housing	15-Jan-19	106103477	446.60	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
Solihull Community Housing	16-Jan-19	106104779	255.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104780	382.50	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103476	521.90	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
Solihull Community Housing	16-Jan-19	106107343	480.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
Solihull Community Housing	16-Jan-19	106104781	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115497	480.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
Solihull Community Housing	25-Jan-19	106117389	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119747	476.80	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
Solihull Community Housing	30-Jan-19	106124099	484.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118807	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106102367	3805.00	SENSORY PLUS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-19	106104771	600.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104772	360.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106104773	372.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-19	106100487	1061.25	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098555	814.80	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098554	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101468	307.45	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101468	469.55	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115495	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118402	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096166	4499.94	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	28-Jan-19	106118808	3038.31	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Jan-19	106101459	370.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	11-Jan-19	106101459	122.65	SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	28-Jan-19	106118357	51199.00	SOLIHULL MBC	Mechanical & Electrical	Other Contracted Services	E90
Solihull Community Housing	18-Jan-19	106108698	526.50	SOLIHULL MBC	Customer Involvement Team	Catering Provisions	D75
Solihull Community Housing	23-Jan-19	106113048	12936.00	SOLIHULL MBC	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	14-Jan-19	106102366	3850.64	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Jan-19	106110835	1125.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Jan-19	106110817	427.14	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106093620	2158.98	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	2365.87	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	2603.47	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	3586.36	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	3510.94	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	2549.89	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	1768.49	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3257.78	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	2842.28	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3038.27	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	2842.28	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	1687.59	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106102252	2429.71	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102233	858.69	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102241	391.27	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102251	737.24	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102253	876.53	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102254	630.22	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102242	578.06	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102255	312.70	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	10-Jan-19	106100489	970.82	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106100488	1658.34	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101485	662.50	WALKER TROUP	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106111892	1432.44	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	22-Jan-19	106111892	-1074.33	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	01-Jan-19	106119608	8784.10	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106103443	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	11-Jan-19	106101463	4387.55	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-Jan-19	106115489	396.61	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	18-Jan-19	106108878	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	02-Jan-19	106076353	58625.53	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	08-Jan-19	106096168	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	23-Jan-19	106113086	275.81	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106125926	761.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106074446	928.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106074448	557.91	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106074450	784.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106074455	1086.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106074459	219.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100413	523.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100415	572.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100416	248.72	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100417	259.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100418	280.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100419	280.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100421	1192.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103507	1599.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jan-19	106103508	1033.83	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106107892	1164.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103510	741.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103511	871.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103512	722.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106107893	431.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103514	226.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103515	502.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103516	485.22	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	04-Jan-19	106103517	1149.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103518	1670.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jan-19	106119611	751.36	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jan-19	106119612	782.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jan-19	106119613	1701.32	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jan-19	106100495	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	10-Jan-19	106100495	2911.63	WORKMAN	Frontline Offices	General Building Costs	B30