

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-17	104864045	5430.00	ACCESS AUTOMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864045	-90.00	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Nov-17	104908747	1975.00	ACCESS AUTOMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Nov-17	104908747	-45.00	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Nov-17	104864374	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864375	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864376	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104874557	515.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104874558	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104874559	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104894472	452.46	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Nov-17	104874560	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104874561	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104874562	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-17	104899838	580.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-17	104899839	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-17	104899840	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Nov-17	104899842	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Nov-17	104896053	459.52	B & G CLEANING SYSTEMS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	24-Nov-17	104896053	20.37	B & G CLEANING SYSTEMS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Nov-17	104868323	25.95	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868323	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868323	15.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104864229	1849.00	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104874546	739.10	BERBEN INSTALLATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Nov-17	104864230	329.01	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104908419	329.93	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104864232	4990.34	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Other Building Costs	B39
Solihull Community Housing	13-Nov-17	104876771	12341.47	BERBEN INSTALLATIONS LTD	Private Sector - Renewal	Contractor Payments	B70
Solihull Community Housing	13-Nov-17	104908420	837.20	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Nov-17	104894444	718.63	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Nov-17	104894445	665.00	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Nov-17	104894446	319.32	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Nov-17	104894450	264.97	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Nov-17	104894452	1293.23	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Nov-17	104894454	436.10	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Nov-17	104894455	314.55	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Nov-17	104894456	215.14	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Nov-17	104908421	3779.76	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104908425	351.23	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-17	104868701	4047.68	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Nov-17	104868701	-1946.00	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Nov-17	104881613	3548.50	BERBEN INSTALLATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	24-Nov-17	104896052	6102.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104847706	14898.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104847706	-14898.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900498	12544.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900364	12036.30	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864176	12654.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Nov-17	104906363	9382.17	BERBEN INSTALLATIONS LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Nov-17	104881164	2397.83	BERBEN INSTALLATIONS LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104885410	1501.42	BHM AUTOBODIES LTD	Client - Fleet Management	Insurance	C50
Solihull Community Housing	29-Nov-17	104906365	1718.32	BHM AUTOBODIES LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Nov-17	104862112	3227.66	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Nov-17	104864724	-1440.40	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	02-Nov-17	104864724	1395.45	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	02-Nov-17	104864724	371.12	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Nov-17	104864172	707.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864174	244.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864100	360.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864098	292.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864050	968.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864048	968.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

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Solihull Community Housing	01-Nov-17	104864046	1150.26	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864162	534.65	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Nov-17	104875444	534.65	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Nov-17	104875446	534.65	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Nov-17	104875445	534.65	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864165	1170.53	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864158	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864169	302.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864109	363.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901400	1031.82	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901409	505.73	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901402	1207.58	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900475	951.58	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901396	1273.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901396	1300.83	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901410	666.17	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901391	288.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900472	837.47	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901393	808.01	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900471	215.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901395	932.32	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900473	776.94	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901416	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901415	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901404	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104901412	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104900477	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Nov-17	104866140	950.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Nov-17	104866140	25.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Nov-17	104866140	81.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Nov-17	104866149	455.00	CAPITAL FURNISHINGS	PSL - Private Sector Leasing	Furniture	D11
Solihull Community Housing	23-Nov-17	104894570	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Nov-17	104894561	805.00	CAPITAL FURNISHINGS	PSL - Private Sector Leasing	Furniture	D11
Solihull Community Housing	23-Nov-17	104894571	385.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	29-Nov-17	104906362	525.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874555	603.86	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Nov-17	104894560	838.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	22-Nov-17	104892380	884.84	CLEARWATER TECHNOLOGY LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	20-Nov-17	104884169	12187.50	CONTRACTORUMBRELLA LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885327	592.00	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104872865	1002.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104872865	228.00	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Nov-17	104880172	1180.64	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Nov-17	104893269	930.43	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Nov-17	104893269	170.31	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Nov-17	104906364	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104875537	238.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874957	221.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874959	210.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874961	285.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874965	226.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874966	237.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874967	237.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874971	383.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104874973	357.31	DODD GROUP	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874980	260.98	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104874996	739.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104874999	362.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104875020	440.57	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Nov-17	104875275	286.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104864473	818.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104864771	213.19	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Nov-17	104875067	213.51	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31

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Solihull Community Housing	01-Nov-17	104875068	530.79	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104875131	264.69	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104864774	262.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104875210	260.98	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104874050	2569.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104864775	248.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874051	4368.23	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Nov-17	104864776	8390.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104864777	539.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864780	2197.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864781	285.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864782	431.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864784	659.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864786	769.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864787	439.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874052	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874053	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874054	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874055	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874056	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874057	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	07-Nov-17	104874059	213.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Nov-17	104874060	338.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Nov-17	104874061	1132.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Nov-17	104874062	571.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875277	321.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875280	388.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875283	331.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875286	660.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875289	381.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875290	315.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875291	290.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875292	221.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875293	272.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Nov-17	104875294	352.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104897863	536.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897864	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897865	333.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894716	779.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897868	331.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907817	393.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897869	230.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897870	283.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907819	445.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104894751	300.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897871	279.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897872	228.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897873	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907820	810.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897874	241.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894771	310.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897875	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897876	396.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897877	506.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897879	359.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907821	2244.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897880	230.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907822	532.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104894825	219.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897881	366.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897882	329.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897883	283.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897884	216.99	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	21-Nov-17	104897886	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894865	378.56	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104894866	351.22	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104907823	655.82	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	21-Nov-17	104894869	463.48	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104907824	634.61	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	21-Nov-17	104907825	633.52	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	21-Nov-17	104894876	548.57	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	21-Nov-17	104897887	233.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894878	475.74	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104894879	488.83	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104894880	472.38	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104894881	460.88	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104907826	620.77	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104907827	532.71	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	21-Nov-17	104897888	248.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907828	745.21	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	21-Nov-17	104907829	742.78	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104897890	383.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894893	237.81	DODD GROUP	Adaptations Minor	Internal Works	B31
Solihull Community Housing	21-Nov-17	104897891	285.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894908	407.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104897892	476.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104897893	222.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897894	1967.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897895	216.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897896	282.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897897	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894940	424.33	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	21-Nov-17	104897899	250.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897901	710.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897902	529.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897903	457.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897904	352.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897905	213.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104894989	581.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907830	525.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895005	243.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897906	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104895024	511.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895027	247.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895029	251.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897907	293.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907831	763.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895051	453.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895053	384.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907832	689.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895057	326.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907833	494.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907834	722.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Nov-17	104908814	7271.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Nov-17	104908814	426.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104907835	400.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907836	423.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895064	259.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907837	710.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104895069	383.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104907838	789.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104897911	327.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897913	221.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897915	342.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897916	330.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897919	344.02	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	21-Nov-17	104897920	263.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897921	336.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897923	337.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897925	359.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897926	229.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897927	217.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897928	374.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897929	392.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897931	345.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897932	228.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897933	338.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897936	247.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897937	409.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897939	224.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897941	429.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897942	269.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104895209	340.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104897943	250.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897944	253.62	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Nov-17	104897946	318.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897947	341.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897948	212.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897949	347.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Nov-17	104897950	254.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897952	246.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897953	476.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897954	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104907839	362.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-17	104907841	678.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-17	104895387	225.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-17	104907842	897.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-17	104895394	319.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Nov-17	104895398	239.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897958	785.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897959	295.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897960	849.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897961	622.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897962	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897963	472.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897964	271.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897965	243.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897966	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897968	375.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897969	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897970	232.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897971	343.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897972	333.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897973	339.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897974	279.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104897975	285.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Nov-17	104895624	827.19	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104908097	312.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Nov-17	104908108	270.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Nov-17	104908109	243.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Nov-17	104908112	260.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Nov-17	104908113	758.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Nov-17	104908114	297.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Nov-17	104908236	359.75	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104908237	467.04	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104908239	334.18	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Nov-17	104908241	649.32	DODD GROUP	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Nov-17	104876780	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104876780	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-17	104876780	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104876780	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104876780	81.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104876780	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868272	302.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868272	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868272	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104876782	52.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104876782	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104876782	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-17	104876785	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-17	104876786	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-17	104880864	302.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-17	104880864	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-17	104887277	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-17	104887277	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-17	104887277	120.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-17	104901309	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-17	104901309	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-17	104901309	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-17	104901309	103.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-17	104901309	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-17	104901309	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Nov-17	104895868	928.08	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	15-Nov-17	104878695	618.72	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Nov-17	104864269	249.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104864273	603.22	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104864306	1319.78	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104864319	293.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104864321	407.34	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104864333	363.71	DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Nov-17	104864347	345.52	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Nov-17	104899742	374.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	22-Nov-17	104899744	259.79	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	22-Nov-17	104899747	311.73	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Nov-17	104899751	493.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	22-Nov-17	104899752	309.15	DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	08-Nov-17	104872881	481.93	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	08-Nov-17	104872881	132.73	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104868275	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868275	59.94	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868275	21.45	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868275	169.11	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-17	104875378	222.97	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	10-Nov-17	104875380	345.70	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	10-Nov-17	104875382	263.76	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	03-Nov-17	104866142	267.41	E.ON ENERGY	82 Warwick Road Intensive Support Unit	Gas	B10
Solihull Community Housing	02-Nov-17	104865055	1260.00	EDEN ADAPTIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865055	-18.90	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Nov-17	104865055	-630.00	EDEN ADAPTIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Nov-17	104876337	7064.41	EDEN ADAPTIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Nov-17	104876337	-565.15	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	22-Nov-17	104890437	3613.00	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Nov-17	104890434	4850.00	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Nov-17	104890444	5870.00	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Nov-17	104890421	34572.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104893267	1768.78	EDEN BUILD LTD BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865312	889.54	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	27-Nov-17	104897790	211.46	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	27-Nov-17	104897789	1291.02	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Nov-17	104897791	4559.58	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	28-Nov-17	104899843	2250.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Nov-17	104894473	240.22	ENVIROCALL LTD	Adaptations Major	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-17	104894473	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894473	179.85	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894473	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894473	63.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894473	63.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894473	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894473	84.01	ENVIROCALL LTD	North Property Repairs-Day to day	Other Building Costs	B39
Solihull Community Housing	01-Nov-17	104894473	155.58	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104894474	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	49.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	112.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	68.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	82.56	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	77.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	331.39	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	73.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	185.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	138.99	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	82.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	33.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	213.77	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	27.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104894474	97.29	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104894474	186.70	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104894474	79.86	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104877473	14662.21	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	23-Nov-17	104894575	389.42	ENVIRONMENTAL CONTRACTS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	23-Nov-17	104894576	415.00	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Nov-17	104867851	494.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Nov-17	104867850	313.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Nov-17	104864478	1778.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Nov-17	104882410	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	10.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	20.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	35.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	25.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-17	104882410	15.00	FAMILY CARE TRUST (SOLIHULL)	PSL - Private Sector Leasing	Other Works	B32
Solihull Community Housing	02-Nov-17	104864714	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864715	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104873993	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104873994	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Nov-17	104880886	1276.09	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Nov-17	104880886	-696.05	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Nov-17	104880887	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892383	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892387	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Nov-17	104907782	635.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Nov-17	104907786	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104881038	325.46	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-17	104881039	986.15	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104881040	573.55	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-17	104864237	210.24	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Nov-17	104864243	238.33	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-17	104867849	8304.00	FLOOR RESTORATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Nov-17	104867848	2989.00	FLOOR RESTORATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Nov-17	104867847	1110.00	FLOOR RESTORATIONS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Nov-17	104881042	253.00	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	06-Nov-17	104881044	253.00	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	14-Nov-17	104885277	253.00	FLOOR RESTORATIONS LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	14-Nov-17	104881047	273.89	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-17	104865808	230.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-17	104873018	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	08-Nov-17	104873020	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	01-Nov-17	104864267	4979.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Nov-17	104890439	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	22-Nov-17	104890442	975.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	17-Nov-17	104881612	11827.61	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869796	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869797	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869798	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869799	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869800	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869801	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869802	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869803	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869804	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869805	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869806	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869807	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869808	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869809	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869810	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869811	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869812	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869813	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869814	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869815	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869816	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869817	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869818	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869819	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869820	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869821	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869822	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869823	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869824	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869825	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869826	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869827	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869828	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869829	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869830	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869831	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869832	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869833	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869834	303.24	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Nov-17	104880107	1080.00	HERON PRESS	Endeavour House	Postages	D21
Solihull Community Housing	23-Nov-17	104894585	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	23-Nov-17	104894585	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	23-Nov-17	104894585	315.20	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	23-Nov-17	104894585	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	23-Nov-17	104894585	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	23-Nov-17	104894585	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	23-Nov-17	104894585	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-17	104894585	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Nov-17	104864037	139286.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	15-Nov-17	104878700	235.00	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	01-Nov-17	104864351	1299.00	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Nov-17	104864351	-259.80	HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	09-Nov-17	104874040	2858.66	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	28-Nov-17	104899845	5687.02	INSIDE HOUSING	Governance	Grants & Subscriptions	D92
Solihull Community Housing	28-Nov-17	104899845	-2843.51	INSIDE HOUSING	Governance	Grants & Subscriptions	D92
Solihull Community Housing	01-Nov-17	104864184	511.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864183	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Nov-17	104869735	522.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Nov-17	104869732	775.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Nov-17	104880177	534.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Nov-17	104880179	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104890510	517.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104890511	552.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901420	1057.53	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901420	-528.78	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901425	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104872818	220341.14	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104868293	371.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	48.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	172.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	10.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	281.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	66.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	82.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	177.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	11.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	123.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	24.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	50.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	49.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	59.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	16.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	15.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	21.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	143.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868294	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	17.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	58.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	75.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868295	151.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10











Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-17	104901342	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901342	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901342	38.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901342	20.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901342	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901342	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901342	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901344	529.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901344	37.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901344	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901344	124.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-17	104901349	268.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868314	350.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-17	104901352	631.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	6.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	130.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	56.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	8.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	44.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104880879	37.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	67.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	408.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	166.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	123.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	42.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	11.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	484.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	82.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-17	104901353	324.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-17	104878697	306.90	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Nov-17	104878698	558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	28-Nov-17	104900500	2453.27	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	15-Nov-17	104880176	247.52	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	27-Nov-17	104897793	942.00	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	27-Nov-17	104897793	1722.07	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	27-Nov-17	104897799	4304.69	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	27-Nov-17	104897797	3107.78	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	27-Nov-17	104897800	565.20	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	28-Nov-17	104900481	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Nov-17	104885413	300.90	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	06-Nov-17	104867805	5971.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Nov-17	104872986	264.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104873012	425.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104881858	7187.27	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104881859	7187.27	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Nov-17	104881865	303.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Nov-17	104881866	325.05	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Nov-17	104895988	208.81	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Nov-17	104895989	208.81	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Nov-17	104900366	282.75	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104900367	380.25	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104900368	360.75	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Nov-17	104867579	18624.76	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	06-Nov-17	104867574	367.25	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Nov-17	104867577	364.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877559	364.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885322	367.25	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Nov-17	104897801	364.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Nov-17	104908816	338.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-17	104866270	21758.00	MITIE PROPERTY SERVICES MIDS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	10-Nov-17	104878703	8728.69	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	29-Nov-17	104908406	8728.69	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864481	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864480	436.14	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864706	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864713	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864711	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104873953	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104873954	278.54	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885321	494.34	MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104890507	9825.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Grants & Subscriptions	D92
Solihull Community Housing	01-Nov-17	104868290	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868290	154.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868290	19.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868290	29.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104876788	231.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104876788	19.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104876788	21.30	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868316	9.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868316	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868316	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-17	104868316	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104868320	89.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104868320	50.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104868320	6.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-17	104868320	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104876811	303.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	31.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	50.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	4.59	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	30.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-17	104876813	75.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Nov-17	104901361	72.65	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Nov-17	104901361	355.04	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-17	104876778	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104873950	490.75	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864710	487.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864707	292.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864709	351.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864708	487.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864196	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864194	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864719	266.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864198	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104865068	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864718	386.75	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	17-Nov-17	104882418	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104865067	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864208	342.30	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864717	357.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104864716	487.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	09-Nov-17	104874801	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Nov-17	104882417	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Nov-17	104882414	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-17	104868722	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-17	104868726	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104873956	494.00	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	17-Nov-17	104882415	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-17	104868728	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	27-Nov-17	104897802	422.17	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Nov-17	104868720	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104873955	487.50	NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihull Community Housing	08-Nov-17	104872870	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877415	292.50	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877413	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	13-Nov-17	104877325	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-17	104877324	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877578	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877574	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877580	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877566	584.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Nov-17	104897803	422.17	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885325	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885324	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892399	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885329	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892441	616.25	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892441	-135.25	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885332	342.30	NIYAA PEOPLE	Direct - Asbestos	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885357	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Nov-17	104885414	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901436	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901440	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Nov-17	104906368	448.50	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901437	612.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Nov-17	104906366	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901438	422.17	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901435	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104901429	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	02-Nov-17	104865751	3123.43	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865751	3924.02	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865751	5596.29	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865751	336.05	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865751	16384.35	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865751	14001.62	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	2296.54	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	3854.73	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	3160.94	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	5263.69	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	3617.72	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	6522.55	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	1242.26	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	2868.71	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	5537.76	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	3394.38	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	1768.10	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	2940.77	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	4339.27	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	3488.15	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	2157.09	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	789.52	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	1262.44	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	447.91	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	2154.14	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Nov-17	104881165	575.06	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104864471	25.35	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	01-Nov-17	104864471	507.05	NPOWER	Private Sector Leasing - 87 Warwick Rd	Electricity	B11
Solihull Community Housing	29-Nov-17	104907779	44.50	NPOWER BUSINESS & SOCIAL HOUSING LTD	PSL - Private Sector Leasing	Gas	B10
Solihull Community Housing	29-Nov-17	104907779	534.29	NPOWER BUSINESS & SOCIAL HOUSING LTD	PSL - Private Sector Leasing	Gas	B10
Solihull Community Housing	29-Nov-17	104907779	253.81	NPOWER BUSINESS & SOCIAL HOUSING LTD	PSL - Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Nov-17	104867375	269.02	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	15-Nov-17	104880167	554.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	06-Nov-17	104867374	371.80	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Nov-17	104865991	2380.00	ONTRAC TRAINING LTD	Wellbeing Service (inc. Handy Person & Garden Service)	Training	A80
Solihull Community Housing	01-Nov-17	104869838	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869839	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869840	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Nov-17	104899754	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Nov-17	104899776	369.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Nov-17	104899778	4540.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869993	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869994	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869995	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869996	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869997	650.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869998	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104869999	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104870000	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104870001	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104885280	374.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869880	362.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869881	362.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869885	276.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869887	310.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869892	236.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869894	227.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104864356	234.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869899	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869900	222.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869902	602.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869904	258.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869912	210.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869923	212.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869924	350.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869932	310.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869933	383.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869934	279.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869940	383.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869960	273.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869975	225.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-17	104869991	258.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-17	104877490	275.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-17	104877495	215.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-17	104877500	272.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-17	104877504	350.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Nov-17	104877518	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Nov-17	104881063	397.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Nov-17	104885283	314.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-17	104885290	225.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-17	104885293	309.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Nov-17	104885299	324.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-17	104899809	228.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Nov-17	104899826	248.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-17	104878690	-553.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Nov-17	104865045	3218.15	ORBIS PROTECT LIMITED	Contact Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Nov-17	104880885	6707.14	PACB PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-17	104873952	1444.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	08-Nov-17	104873951	280.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-Nov-17	104874041	2283.12	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Nov-17	104906385	3107.37	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	3108.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	3108.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	3108.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	3108.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	3108.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104906385	4432.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104894597	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	21-Nov-17	104885408	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	06-Nov-17	104867364	6500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Nov-17	104890411	6500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Nov-17	104866267	1869.96	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	08-Nov-17	104873949	381.33	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Nov-17	104864479	388.02	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Nov-17	104876861	388.02	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Nov-17	104876863	361.26	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	20-Nov-17	104883310	250.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	30-Nov-17	104908768	550.62	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877471	676.44	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877475	678.06	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-Nov-17	104877533	594.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Nov-17	104867852	697.50	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	13-Nov-17	104876773	673.56	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892391	26603.94	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892391	-25514.94	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892391	-26059.44	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	22-Nov-17	104892391	25514.94	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	28-Nov-17	104899854	679.50	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Nov-17	104867575	583.83	SIMON JERSEY LTD	Endeavour House	Clothing	D15
Solihull Community Housing	02-Nov-17	104865039	3850.00	SIR JOSIAH MASON TRUST	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Nov-17	104906360	2000.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	09-Nov-17	104874042	2000.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	03-Nov-17	104866090	4525.80	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Nov-17	104866091	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Nov-17	104865317	325.00	SOLIHULL MBC	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Nov-17	104894591	47900.00	SOLIHULL MBC	Endeavour House	NNDR	B20
Solihull Community Housing	23-Nov-17	104894592	2330.00	SOLIHULL MBC	Crabtree Hall	NNDR	B20
Solihull Community Housing	23-Nov-17	104894593	1957.20	SOLIHULL MBC	Auckland Hall	NNDR	B20
Solihull Community Housing	23-Nov-17	104894588	6873.50	SOLIHULL MBC	Frontline Offices	NNDR	B20
Solihull Community Housing	17-Nov-17	104881611	38799.00	SOLIHULL MBC	Business Support - MST Back Office Support	NNDR	B20
Solihull Community Housing	23-Nov-17	104894594	1980.50	SOLIHULL MBC	Whar Hall Farm Community Hall	NNDR	B20
Solihull Community Housing	23-Nov-17	104894608	2050.40	SOLIHULL MBC	Linacre House	NNDR	B20
Solihull Community Housing	23-Nov-17	104894609	1304.80	SOLIHULL MBC	Linacre House	NNDR	B20
Solihull Community Housing	23-Nov-17	104894589	19994.04	SOLIHULL MBC	Frontline Offices	NNDR	B20
Solihull Community Housing	23-Nov-17	104894590	535.90	SOLIHULL MBC	Linacre House	NNDR	B20
Solihull Community Housing	21-Nov-17	104885275	3869.67	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Nov-17	104890409	3869.67	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	29-Nov-17	104904432	561.09	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904429	480.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904364	1520.97	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904367	2807.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904360	1332.77	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904361	2942.28	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904359	1313.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904433	1282.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904363	3169.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904430	480.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904366	2425.22	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904365	2027.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904354	980.77	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904431	506.98	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904355	980.77	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904356	980.77	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	29-Nov-17	104904358	1013.98	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904428	309.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904427	272.65	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904424	254.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904426	266.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904425	263.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904357	992.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	29-Nov-17	104904362	1322.73	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	28-Nov-17	104899844	1157970.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	SMBC Support Services	Support Service Costs	D14
Solihull Community Housing	28-Nov-17	104899844	104220.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	SMBC Support Services	Head Office: Charges	H10
Solihull Community Housing	28-Nov-17	104899844	14170.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	137-139 Warwick Rd (Social Rent)	Head Office: Charges	H10
Solihull Community Housing	28-Nov-17	104899844	5250.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Masons Close	Head Office: Charges	H10
Solihull Community Housing	28-Nov-17	104899844	11310.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Communications Team	Head Office: Charges	H10
Solihull Community Housing	17-Nov-17	104882423	362008.35	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Central Administration	Employee Insurance	A92
Solihull Community Housing	17-Nov-17	104882423	1070.76	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Board Administration	Employee Insurance	A92
Solihull Community Housing	17-Nov-17	104882423	2451.82	SOLIHULL METROPOLITAN BOROUGH COUNCIL	137-139 Warwick Rd (Social Rent)	Insurances	B27
Solihull Community Housing	17-Nov-17	104882423	56808.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Client - Fleet Management	Insurance	C50
Solihull Community Housing	17-Nov-17	104882421	499927.61	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	17-Nov-17	104882421	-184676.26	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Nov-17	104896058	625.72	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	24-Nov-17	104896058	-378.86	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Nov-17	104865094	1473.14	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	48.31	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	594.31	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	347.35	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	34782.14	TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	307.68	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	90.21	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	41.84	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	41.25	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	993.71	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	728.12	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	95.08	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	1037.32	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	02-Nov-17	104865094	-2.31	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	01-Nov-17	104877531	8562.00	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104877532	6214.00	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-17	104870003	1298.56	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104870004	652.39	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Nov-17	104865802	6282.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Nov-17	104865799	4048.76	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104870005	551.46	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104870006	1781.38	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	3317.68	UNITED LIVING	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Nov-17	104874538	2709.02	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2586.17	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2930.68	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.12	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	3137.98	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	3137.98	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104874538	2948.10	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Nov-17	104865306	196.22	UTILITA ENERGY LTD	PSL - Private Sector Leasing	Gas	B10
Solihull Community Housing	02-Nov-17	104865306	194.10	UTILITA ENERGY LTD	PSL - Private Sector Leasing	Electricity	B11
Solihull Community Housing	29-Nov-17	104906369	19780.20	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	29-Nov-17	104906369	-9890.10	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	15-Nov-17	104880152	1983.03	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	16-Nov-17	104906370	28294.51	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Nov-17	104906371	17377.66	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906372	27842.27	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906373	18798.18	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906374	18627.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906375	21354.87	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906376	18270.10	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906377	22953.22	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906378	15991.48	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906379	25117.17	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906380	20151.68	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906381	22266.71	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906382	17199.06	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906383	20525.57	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Nov-17	104906384	20956.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-17	104862109	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	17-Nov-17	104882426	232.25	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Cleaning	B50
Solihull Community Housing	14-Nov-17	104877534	55247.74	WETTONS CLEANING SERVICES LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	22-Nov-17	104892376	392.25	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Nov-17	104896046	391.27	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-17	104869782	470.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869784	720.27	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864245	718.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864246	446.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869786	407.94	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869787	231.85	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864247	368.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864248	2402.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864249	463.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864250	1201.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869788	301.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864251	358.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104894466	836.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104881048	447.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864252	533.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864253	514.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864254	339.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869790	2402.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864255	341.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104877478	602.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864256	270.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864257	593.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869793	1643.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864258	1149.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104877479	622.85	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864259	366.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104864260	424.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104869794	286.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Nov-17	104906358	1039.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104899731	596.13	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-17	104899733	473.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104908428	540.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-17	104908429	287.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Nov-17	104899735	893.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Nov-17	104908430	462.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Nov-17	104882424	365.76	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	23-Nov-17	104894600	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	23-Nov-17	104894600	2210.02	WORKMAN	Frontline Offices	General Building Costs	B30