

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-18	105623512	17054.42	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	30-Oct-18	105640769	29012.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	30-Oct-18	105640769	5096.84	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	30-Oct-18	105640769	-14506.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	30-Oct-18	105640769	-2548.42	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Oct-18	105616162	226.63	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105608599	1289.86	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105608599	-644.93	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Oct-18	105612184	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105608600	264.86	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105612185	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105612185	715.47	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105612185	350.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105605444	447.75	ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	18-Oct-18	105628063	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	18-Oct-18	105628064	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Oct-18	105616161	284.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-18	105636564	1163.86	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105636561	1650.00	BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615854	2884.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105615118	1374.72	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105640380	11473.70	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105612186	15506.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612187	16112.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615754	1054.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105624209	1032.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105624210	10637.24	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105636562	11155.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608603	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608603	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608603	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563	2758.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563	2758.58	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105613667	2003.38	BHM AUTOBODIES LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	22-Oct-18	105629979	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-18	105629981	1083.42	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	09-Oct-18	105617029	354.75	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617031	266.20	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613612	209.00	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634639	2809.50	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	08-Oct-18	105614903	287.50	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	08-Oct-18	105614905	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	03-Oct-18	105611418	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105611419	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105611421	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105611422	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	31-Oct-18	105642485	584.49	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	31-Oct-18	105642659	315.41	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	31-Oct-18	105643581	250.70	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	01-Oct-18	105606380	445.54	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607056	3005.13	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607055	1384.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607052	994.48	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607057	932.32	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607058	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636366	1940.74	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636365	215.98	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636368	1519.39	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636371	244.16	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636374	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636370	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70











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Solihull Community Housing	01-Oct-18	105621382	471.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621383	239.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621384	458.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621385	458.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621386	417.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621387	456.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619866	328.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619867	425.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619868	452.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621388	276.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621389	467.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619869	487.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619870	476.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619871	551.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619872	238.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619873	472.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619874	299.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619875	418.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621390	475.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619876	315.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621392	467.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619877	481.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619878	572.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615532	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615533	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105623857	794.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105623858	2765.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105623859	697.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105623860	602.00	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105627808	891.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619879	563.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619880	524.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621394	444.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619881	417.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105619882	426.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105621396	354.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105611234	549.37	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615534	659.64	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105611235	518.88	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621398	314.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615535	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615536	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615537	233.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615538	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615539	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615540	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615541	212.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615542	343.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615543	372.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615544	236.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621399	504.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621400	455.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621402	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621403	319.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621405	511.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621406	484.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621407	456.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621408	431.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621409	456.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621410	453.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621411	467.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105619887	331.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621413	288.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	04-Oct-18	105621414	652.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621415	451.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105619888	215.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621417	448.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621418	262.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105619889	748.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619890	727.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619891	776.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619892	519.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619893	498.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619894	605.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621419	424.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619896	733.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621420	325.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621421	349.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621422	458.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621423	489.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621424	554.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621425	530.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621426	385.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621427	495.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619897	616.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105627809	4809.98	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	05-Oct-18	105619934	457.37	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105623861	540.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623862	3012.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623863	452.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623864	317.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623865	648.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623866	307.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623867	425.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623868	1807.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623869	2600.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623870	445.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623871	613.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623872	329.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105619964	247.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623873	680.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Oct-18	105635840	2510.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635841	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635842	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635843	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635844	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635845	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635846	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635847	3331.35	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635848	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635849	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635850	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635851	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635852	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105640419	574.14	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640420	428.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635860	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635875	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640421	419.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635887	216.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635906	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640422	505.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640423	453.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635946	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640424	450.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635975	223.70	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	24-Oct-18	105635978	214.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640425	246.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635991	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635996	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640426	420.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640427	351.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640428	568.86	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105640429	841.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640430	254.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640431	275.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640432	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105636046	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640433	463.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640435	428.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640436	426.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640437	289.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640438	322.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640439	593.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640440	431.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105636091	453.61	DODD GROUP	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	25-Oct-18	105643851	350.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Oct-18	105643972	472.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105643976	409.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105643985	436.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105643986	211.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Oct-18	105643987	393.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105643995	480.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105643996	453.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105643998	460.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105644000	484.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105644003	484.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105644012	291.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Oct-18	105644068	242.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Oct-18	105644071	244.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Oct-18	105644073	269.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Oct-18	105644080	283.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Oct-18	105644159	277.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Oct-18	105644161	468.60	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105644162	418.33	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105644163	478.38	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105644167	490.69	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644443	289.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Oct-18	105644445	260.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Oct-18	105644446	266.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Oct-18	105644455	259.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Oct-18	105644456	230.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Oct-18	105644489	497.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644490	463.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644491	432.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644492	268.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644493	392.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644494	459.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644516	461.30	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105644517	500.43	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636252	-2674.63	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105616069	314.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616070	320.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616070	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616073	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616073	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616076	314.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616078	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616078	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Oct-18	105624403	11.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-18	105624403	223.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-18	105624403	18.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105624405	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105624405	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105624405	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634605	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634605	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634230	320.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634230	28.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634235	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634235	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Oct-18	105638383	847.20	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Oct-18	105627887	274.07	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Oct-18	105627889	321.58	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Oct-18	105627890	496.05	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608534	442.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608535	793.58	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Oct-18	105627894	1849.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608549	2247.52	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608549	2247.52	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608549	-2247.52	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608550	959.20	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608551	543.76	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608552	217.77	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608553	477.60	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608555	433.62	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608556	415.17	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105615814	326.78	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105615815	350.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105615819	363.41	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Oct-18	105627944	563.59	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Oct-18	105627898	310.96	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627903	20436.02	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627904	34393.62	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627905	2249.00	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	12-Oct-18	105622500	895.74	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Oct-18	105622500	529.38	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Oct-18	105622428	355.87	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Oct-18	105622428	307.55	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105624406	15.30	E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624406	7.50	E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624406	186.76	E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105627981	809.03	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613644	778.84	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624235	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628003	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-18	105635377	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105610678	1783.10	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	03-Oct-18	105610678	-891.55	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	12-Oct-18	105622606	909.77	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Oct-18	105622605	284.53	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Oct-18	105622607	4828.62	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	29-Oct-18	105638368	2750.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	29-Oct-18	105638369	2750.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	29-Oct-18	105638371	3800.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	29-Oct-18	105638372	1100.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-18	105613686	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	168.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	20.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	20.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

















Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105634586	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	96.76	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	162.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	350.89	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	330.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	52.74	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	421.06	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	421.06	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	424.26	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	52.74	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	108.46	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Oct-18	105634587	66.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	66.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	709.56	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	79.33	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	340.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	108.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	61.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	201.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	44.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	1370.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	421.06	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Oct-18	105622426	11538.96	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Oct-18	105625149	427.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	03-Oct-18	105611411	245.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	11-Oct-18	105621024	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628058	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634765	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627990	231.50	FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	15-Oct-18	105624036	3441.42	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Oct-18	105628020	3441.42	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Oct-18	105615344	3441.42	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105621952	249.28	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105641111	209.83	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105641115	230.80	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105641117	598.28	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105641121	349.00	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105641123	797.71	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627880	6118.30	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105635349	249.29	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Oct-18	105641140	897.42	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Oct-18	105630430	215.82	FLOOR RESTORATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Oct-18	105624218	246.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	19-Oct-18	105628414	230.00	GRANGE REMOVAL CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing	16-Oct-18	105624220	294.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Oct-18	105630431	485.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105621954	2281.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613674	1589.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105610661	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-Oct-18	105610663	1000.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Oct-18	105619579	641.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Oct-18	105619580	1062.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-Oct-18	105628386	4090.19	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Oct-18	105631415	886023.51	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	24-Oct-18	105634734	2938.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	05-Oct-18	105614135	2968.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Oct-18	105636379	19000.00	HOUSING CONTACT	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Oct-18	105605443	209.00	HQN LTD	Training	Training	A80
Solihull Community Housing	10-Oct-18	105619544	-420.00	HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Oct-18	105619543	6312.89	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Oct-18	105626907	46761.09	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	17-Oct-18	105626908	19762.46	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105610677	640.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Oct-18	105619549	669.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Oct-18	105625322	611.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105631419	669.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105643588	646.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105610668	491800.62	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	11-Oct-18	105622022	262958.32	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634238	30.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	187.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	4.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	298.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	494.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	29.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	56.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	29.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	1224.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	31.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	8.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	79.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	8.00	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	01-Oct-18	105634239	56.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	20.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	26.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	37.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	28.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	2.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	51.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	312.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	6.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	351.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	27.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-18	105611494	-416.67	JEWSON LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	01-Oct-18	105616087	-284.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	149.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	75.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	367.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	123.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	193.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	160.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	79.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	98.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-18	105611493	438.70	JEWSON LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	01-Oct-18	105634244	232.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634245	553.23	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	317.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10



















Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Oct-18	105634278	278.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	26.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	215.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	89.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	169.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	9.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	7.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	30.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	10.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	9.03	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	133.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	48.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	133.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	32.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	28.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	50.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	66.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	21.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	131.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616135	519.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105608476	1058.84	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	25-Oct-18	105635370	787.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Oct-18	105635371	787.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105611414	2535.00	LASER SURVEYS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105637425	271.92	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	26-Oct-18	105637424	412.42	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	18-Oct-18	105627993	485.20	LEGRAND	Safe and Sound Operational	Safe & Sound	I60
Solihull Community Housing	18-Oct-18	105627997	1485.40	LEGRAND	Safe and Sound Operational	Safe & Sound	I60
Solihull Community Housing	18-Oct-18	105627995	375.42	LEGRAND	Safe and Sound Operational	Safe & Sound	I60
Solihull Community Housing	23-Oct-18	105630660	28118.84	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Oct-18	105630660	-4253.51	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Oct-18	105614137	6946.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	30-Oct-18	105641835	6500.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	22-Oct-18	105634304	451.68	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105644524	4742.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634314	213.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634319	316.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634331	374.14	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634332	374.14	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634333	280.76	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Oct-18	105635374	280.00	LISSEON GROVE BENEFITS PROGRAMME LTD	IT Services	ICT Software	D31
Solihull Community Housing	26-Oct-18	105636378	510.25	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	26-Oct-18	105636377	229.74	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Oct-18	105613642	340.24	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Oct-18	105613639	458.49	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Oct-18	105606396	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Oct-18	105610676	422.50	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	09-Oct-18	105615405	403.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624222	416.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624224	648.00	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing	Other Premises Costs	B90
Solihull Community Housing	01-Oct-18	105613680	1688.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613681	1688.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613682	1688.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613683	1688.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613684	1688.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105606486	1742.50	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105606487	-1742.50	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615855	1741.46	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615856	1741.46	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615857	1741.46	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105616086	129.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616086	619.80	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-18	105615406	648.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606383	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606382	278.54	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613762	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606384	354.85	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622549	640.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613622	562.40	MORGAN HUNT UK LTD	Executive Team Support	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613761	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105611424	640.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105642487	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622417	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622555	227.23	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Oct-18	105621025	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622427	354.85	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Oct-18	105621026	640.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105642488	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628000	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105643168	385.71	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Oct-18	105626910	640.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-18	105626911	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634763	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634764	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105624127	295.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Oct-18	105624128	11124.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Oct-18	105624034	23750.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-18	105624037	23400.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-18	105616141	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616141	39.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	179.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	32.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	6.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	4.59	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	6.88	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616146	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	13.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	73.92	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	9.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	7.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	179.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616063	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105607050	239.25	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617034	510.00	NIYAA PEOPLE	Scheduling	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Oct-18	105617035	435.00	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606915	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606914	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606917	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606920	1200.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606919	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606918	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617044	420.00	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615399	311.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615399	206.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615400	357.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615401	455.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615398	1192.50	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617045	277.50	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615402	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615403	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624103	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624106	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624105	1170.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624107	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624104	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630606	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630602	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630607	464.75	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630601	1155.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630605	525.00	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630608	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630604	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640414	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640416	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640412	1170.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640381	435.00	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640413	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640415	633.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105626537	4547.29	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	5496.02	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	4794.63	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	598.34	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	346.11	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	8851.91	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	6817.33	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	4960.09	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	5116.53	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	4898.70	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	8390.42	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2519.84	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4867.05	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	3104.17	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2336.09	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	8376.03	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	5823.38	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	7057.25	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4726.32	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	635.83	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2317.64	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1976.90	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4151.63	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	5112.07	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4429.68	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	3866.47	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1869.94	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2749.08	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4458.34	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70





Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105627841	275.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627843	349.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627844	387.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615713	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615717	286.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105623999	325.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615718	221.18	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627847	604.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624004	214.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105613712	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-18	105615724	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615728	336.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615730	664.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615731	258.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624007	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624008	333.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105630383	225.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615738	327.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105608380	211.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624014	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624017	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105608386	242.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624026	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624027	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627853	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105606906	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	05-Oct-18	105613585	7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105613585	-216.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-18	105616165	7448.67	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-18	105634295	7589.03	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105622544	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-Oct-18	105611415	1134.48	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	11-Oct-18	105621981	1486.56	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	04-Oct-18	105612217	259.99	QSP TRAINING LTD	Central Administration	Training	A80
Solihull Community Housing	01-Oct-18	105626918	4555.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	3851.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	3851.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	2893.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	2893.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	2893.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628581	45000.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628581	474.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628387	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	29-Oct-18	105638531	1150.00	RECOGNISING EXCELLENCE LTD	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	18-Oct-18	105628022	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-18	105624031	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Oct-18	105611527	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Oct-18	105626657	379.66	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	22-Oct-18	105629790	1500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Oct-18	105619572	1500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105611518	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105624035	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Oct-18	105610698	1971.04	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Oct-18	105612212	397.17	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622414	228.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622416	330.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613669	397.17	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Oct-18	105628565	235.36	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105606824	405.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Oct-18	105606824	100.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Oct-18	105636188	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615397	1147.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606387	1147.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606388	1147.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606390	1147.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606395	1147.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Oct-18	105615348	1147.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Oct-18	105614913	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622550	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628001	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	25-Oct-18	105635384	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105611413	7550.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105635368	1010.00	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Oct-18	105635369	1063.62	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Oct-18	105613614	1194.06	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Oct-18	105629798	1327.76	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	26-Oct-18	105636376	1094.20	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	18-Oct-18	105627982	571.50	SELICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622545	503.20	SELICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622546	629.00	SELICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622547	573.75	SELICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606447	682.38	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	15-Oct-18	105623526	415.44	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630610	745.92	SELICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Oct-18	105639124	679.50	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	11-Oct-18	105621023	762.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606735	600.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606381	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613627	240.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613636	750.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Oct-18	105614910	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624231	562.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624303	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Oct-18	105624033	3038.10	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Oct-18	105613610	1520.00	SHARPE PRITCHARD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Oct-18	105607047	602837.68	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Oct-18	105607047	-301418.84	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Oct-18	105607464	376263.10	SOLIHULL MBC	Central Administration	Employee Insurance	A92
Solihull Community Housing	02-Oct-18	105607464	1117.20	SOLIHULL MBC	Board Administration	Employee Insurance	A92
Solihull Community Housing	02-Oct-18	105607464	2612.50	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Insurances	B27
Solihull Community Housing	02-Oct-18	105607464	52351.00	SOLIHULL MBC	Client - Fleet Management	Insurance	C50
Solihull Community Housing	16-Oct-18	105624297	4645.05	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	16-Oct-18	105624300	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	19-Oct-18	105628635	3808.88	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Oct-18	105627994	1882.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105613353	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	15-Oct-18	105634294	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-18	105611412	385.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627985	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627986	930.32	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627989	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628005	935.25	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-18	105635376	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622554	350.00	THOMPSONS SOLICITORS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	23-Oct-18	105630706	1369.34	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	45.07	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	389.15	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	632.66	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	27958.87	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	213.24	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	75.64	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Oct-18	105630706	39.61	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	39.92	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	529.03	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	1187.60	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	90.19	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	1041.71	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	17-Oct-18	105626792	193.43	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	1651.37	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	-90.67	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	28.61	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	91.63	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	38.00	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	141.38	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	16-Oct-18	105624288	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Oct-18	105612188	16992.89	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105627906	21151.72	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105624211	1558.13	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627907	30650.13	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105630435	4361.78	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105630436	4496.15	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105630437	17023.46	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	5106.34	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2656.39	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2675.20	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	-2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2632.47	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	3177.36	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2059.54	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2666.82	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2918.46	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	689.30	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	726.92	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2614.24	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1921.94	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1744.30	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	3206.65	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2917.04	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2289.31	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1587.18	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1302.85	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1674.38	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1905.85	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	3099.81	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2677.13	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2936.51	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	3041.61	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	3064.92	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2111.36	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2085.65	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.03	UNITED LIVING	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2162.07	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Oct-18	105638374	13000.00	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	29-Oct-18	105638374	-2600.00	WARRIOR DOORS	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-18	105627876	9729.75	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105606402	57133.72	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	22-Oct-18	105629803	387.85	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105608520	3026.89	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105608520	-1515.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641142	752.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105615811	620.43	WOODHULL ROOFING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105641144	391.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641146	1064.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641149	1256.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641151	947.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624123	701.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624126	208.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Oct-18	105641155	268.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641159	732.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Oct-18	105628378	24700.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628378	-2470.00	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	19-Oct-18	105628378	-12350.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105628455	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105628455	-66.83	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Oct-18	105619546	-468.24	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02