

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-18	105592639	3765.00	ACCESS AUTOMATION	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592639	-45.00	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Sep-18	105598719	495.00	ACCESS AUTOMATION	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Sep-18	105598719	-23.00	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	05-Sep-18	105570379	14506.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	05-Sep-18	105570379	2548.42	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	27-Sep-18	105604111	14506.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	27-Sep-18	105604111	2548.42	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	04-Sep-18	105568717	845.50	ALPHA OFFICE SOLUTIONS LTD	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	10-Sep-18	105575424	845.50	ALPHA OFFICE SOLUTIONS LTD	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	01-Sep-18	105599415	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Sep-18	105598714	-264.86	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	25-Sep-18	105599529	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	25-Sep-18	105599528	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	13-Sep-18	105586588	500.00	BBLB CORSTORPHINE & WRIGHT	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	06-Sep-18	105572869	6210.43	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586552	6134.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Sep-18	105595633	7708.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586554	5071.40	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105588018	1970.17	BHM AUTOBODIES LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	06-Sep-18	105572862	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	05-Sep-18	105570447	379.16	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	05-Sep-18	105570452	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	13-Sep-18	105586586	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586585	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586587	375.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	24-Sep-18	105597425	812.28	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	24-Sep-18	105597425	-406.14	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	12-Sep-18	105584859	344.94	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	25-Sep-18	105599508	804.88	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	25-Sep-18	105599514	459.83	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	25-Sep-18	105599515	419.86	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	25-Sep-18	105599513	539.73	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	25-Sep-18	105599518	314.67	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	25-Sep-18	105599511	290.14	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	20-Sep-18	105592629	625.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592622	582.43	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592630	864.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592638	865.62	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592624	1010.01	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592636	350.48	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592625	427.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592634	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592626	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592632	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592627	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592631	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592628	1087.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Sep-18	105568355	13343.20	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	04-Sep-18	105569544	750.60	CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Sep-18	105573462	1278.40	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	27-Sep-18	105603777	411.00	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Sep-18	105584862	1446.90	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Sep-18	105570488	1446.90	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Sep-18	105603779	-411.00	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Sep-18	105591579	1859.71	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	07-Sep-18	105573472	900.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	07-Sep-18	105573471	884.84	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	11-Sep-18	105577378	390.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	25-Sep-18	105599526	11050.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	03-Sep-18	105588168	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-18	105588169	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-18	105587735	325.80	DMW ENVIRONMENTAL	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-Sep-18	105588368	565.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588369	857.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588370	585.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588371	676.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588372	297.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588373	537.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588374	450.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588375	488.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588376	735.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588377	770.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588378	593.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588379	413.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588380	417.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588381	463.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588382	540.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588383	1025.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588384	488.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588385	615.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588386	404.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588387	889.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588388	637.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588389	629.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588390	658.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604278	2341.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105572534	493.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105572535	292.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588391	445.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588392	565.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588393	726.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588394	448.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588395	707.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588396	665.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588397	263.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588398	613.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588399	536.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588400	1275.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588401	454.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604279	3053.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588402	784.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588403	562.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588404	508.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588405	787.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588406	627.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588407	448.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588408	444.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588409	461.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588410	455.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588411	607.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588412	421.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588413	423.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588414	423.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588415	489.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588416	1371.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588417	1009.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588418	1234.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588419	453.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105586049	250.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569554	377.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569555	474.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569556	458.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569557	451.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569558	284.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569560	493.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-18	105569562	656.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569563	501.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569564	533.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586050	640.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569565	452.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569566	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569567	235.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569568	403.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569569	344.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569570	692.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569571	658.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586051	1470.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569572	775.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569573	286.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569574	448.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569575	312.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569577	213.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105572536	276.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105577082	806.36	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577083	821.75	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577084	854.06	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577085	650.02	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577086	708.30	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577087	732.44	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577088	727.50	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577089	636.09	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577090	650.02	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577091	652.85	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577092	699.63	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577093	870.78	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577094	910.06	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577095	724.60	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577096	701.51	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577097	786.41	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105577098	904.31	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586052	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586053	275.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586054	1406.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586055	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586056	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569578	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586057	1197.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586058	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586059	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586060	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586061	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586062	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586063	225.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105569579	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569580	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569581	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569582	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569583	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569584	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569585	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569586	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569587	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569588	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569589	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105569590	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586064	550.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105588420	797.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105588421	749.05	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-18	105598409	865.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598410	408.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598411	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598414	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604280	524.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598415	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598416	212.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604283	489.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604284	859.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604285	289.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604286	443.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604287	462.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604288	450.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604289	473.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604290	351.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604291	476.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105593817	488.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604292	1145.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604293	431.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604294	458.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604295	262.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604296	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604298	593.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604300	318.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604301	521.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604302	532.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604303	729.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604304	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598419	277.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598421	258.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598423	228.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598424	322.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598425	226.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598426	300.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604306	544.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105598427	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604307	597.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105598428	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105598429	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105598430	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604308	512.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105598431	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105593852	359.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604309	2669.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105598432	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604310	228.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604311	723.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105598433	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604312	988.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105593853	287.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604313	3101.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604314	545.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604315	467.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604316	916.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604317	567.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105593859	324.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105593861	650.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105593862	290.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604318	560.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604319	495.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604320	747.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604321	870.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604322	906.55	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-18	105604323	607.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105593866	276.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604324	548.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604325	795.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604326	919.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604327	516.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604328	1094.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604329	553.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105604330	571.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105593872	567.39	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105593874	376.14	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604331	738.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604333	605.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604334	8169.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604335	426.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604337	500.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604338	889.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604339	270.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604340	274.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604341	289.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604342	303.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604343	624.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604344	471.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604345	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604346	218.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604347	212.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604348	229.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604349	543.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604350	456.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604351	326.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604352	274.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604354	283.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604355	288.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604356	366.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604357	799.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604358	444.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105598434	243.57	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105604360	362.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604362	458.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604363	444.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Sep-18	105604364	310.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105604365	619.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604366	1191.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604367	631.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594677	292.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604368	1036.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604369	495.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604370	561.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604371	585.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604372	247.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604373	478.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594680	406.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604374	588.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594681	495.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594682	491.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604375	597.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594683	447.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594684	449.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604376	968.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594687	409.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594688	432.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604377	607.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604378	500.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Sep-18	105604379	531.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604380	539.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594699	425.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105598435	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105594708	310.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105604381	500.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594712	453.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594716	459.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604382	628.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604383	557.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594719	404.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594720	468.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105598436	261.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105594721	473.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105598437	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105594726	218.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105604384	592.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604385	567.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105598438	284.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105604386	837.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594735	251.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604387	847.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604388	530.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604389	337.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604390	518.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105604391	531.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105598439	291.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105594099	286.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105604392	668.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594101	418.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594103	432.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594105	479.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604393	1033.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105598440	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105594107	449.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604394	733.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604395	674.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604396	503.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604397	632.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604398	766.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594108	468.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594109	409.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594110	472.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604399	884.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594112	426.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604400	653.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604401	586.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594113	454.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594115	453.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594116	437.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604402	549.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604403	612.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594117	317.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594118	414.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594119	422.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604404	628.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604405	554.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105594120	427.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604406	726.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604407	591.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604408	592.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105604409	1092.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604411	536.22	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Sep-18	105594121	267.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604412	913.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594123	394.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604413	426.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604414	1063.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604415	1019.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604416	578.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604417	495.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604418	1324.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604419	455.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594127	265.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604420	983.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604421	576.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604422	507.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594128	394.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604423	763.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604424	1313.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604425	450.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594139	336.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604426	910.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105604427	405.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594141	302.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594144	330.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594148	294.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-18	105594149	326.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Sep-18	105588108	-246.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-18	105588107	246.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587020	180.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587020	66.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587022	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587024	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587026	135.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587026	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587026	85.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587026	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105587028	302.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Sep-18	105604110	635.40	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Sep-18	105588511	274.07	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588520	250.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588525	813.30	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588533	324.14	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105588546	255.20	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588548	249.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588549	249.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588550	249.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588551	249.40	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105588553	439.55	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-18	105586555	28313.65	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105586556	42611.35	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105599416	20069.79	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586178	3134.29	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Sep-18	105586178	505.86	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586178	-2258.08	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Sep-18	105586175	810.69	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	13-Sep-18	105586175	810.69	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586175	-810.69	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	05-Sep-18	105570426	694.31	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570434	796.95	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570458	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570459	670.16	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Sep-18	105576010	827.14	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105594979	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105594982	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Sep-18	105604440	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Sep-18	105595454	36000.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Sep-18	105595454	16916.40	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Sep-18	105595456	11638.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Sep-18	105595456	4081.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Sep-18	105568572	3.55	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	03-Sep-18	105568572	888.00	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	13-Sep-18	105586067	294.02	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Sep-18	105586068	945.50	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	13-Sep-18	105586066	4976.06	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	13-Sep-18	105586173	7693.00	ENCRRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	13-Sep-18	105586173	8200.00	ENCRRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	17-Sep-18	105587877	11338.11	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Sep-18	105588352	456.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Sep-18	105591626	465.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Sep-18	105588350	475.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Sep-18	105584803	487.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-18	105584803	1334.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Sep-18	105584805	270.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	25-Sep-18	105599540	700.00	FAMILY CARE TRUST (SOLIHULL)	Anti Graffiti Team	Other Income	I90
Solihull Community Housing	05-Sep-18	105571667	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Sep-18	105585904	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-18	105591564	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105603547	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Sep-18	105573463	231.50	FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	14-Sep-18	105587256	231.50	FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	01-Sep-18	105572574	258.99	FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Sep-18	105573470	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	18-Sep-18	105588347	294.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	25-Sep-18	105598394	246.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Sep-18	105572599	4246.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105572600	2675.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Sep-18	105570393	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	17-Sep-18	105588094	355.00	HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	17-Sep-18	105588089	355.00	HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	03-Sep-18	105568356	1095.00	HQN LTD	Central Administration	Emp'ee Professional Subs	A94
Solihull Community Housing	14-Sep-18	105587255	599.00	HQN LTD	North Property Repairs-Day to day	Training	A80
Solihull Community Housing	01-Sep-18	105572602	2900.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Sep-18	105572603	2998.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Sep-18	105569611	253.20	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Sep-18	105586528	1899.00	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Sep-18	105586528	-90.00	HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	13-Sep-18	105588561	286.91	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	10-Sep-18	105575775	688.00	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	20-Sep-18	105593527	1752.29	INLAND REVENUE ONLY	Endeavour House	Catering Provisions	D75
Solihull Community Housing	13-Sep-18	105587048	96573.17	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105587051	92950.24	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	12-Sep-18	105584856	564.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Sep-18	105589833	616.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105599533	611.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569538	598616.91	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105588137	361.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	211.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	161.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	59.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570265	58.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570268	3.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570268	18.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570268	3.10	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	05-Sep-18	105588158	13.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	26.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	20.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	96.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	260.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	31.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	13.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	495.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	30.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588162	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588163	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-18	105588163	337.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591604	475.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591605	609.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591607	561.93	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591608	136.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591608	684.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	39.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	81.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	6.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	87.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	103.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	183.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	53.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	2.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	222.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	169.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	80.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591609	53.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	104.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	26.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	227.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	67.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	193.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Sep-18	105591610	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591611	166.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591611	320.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591611	215.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105591611	240.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570275	479.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-18	105587737	213.39	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	03-Sep-18	105568668	23865.33	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Sep-18	105598722	23865.33	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Sep-18	105595793	-299.50	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-18	105595793	-550.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-18	105595791	700.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-18	105595792	550.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Sep-18	105588014	219.36	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	14-Sep-18	105598534	167.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-18	105598534	93.78	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-18	105598544	216.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-18	105598549	615.03	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	14-Sep-18	105598551	234.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Sep-18	105598556	1588.74	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105594455	211.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-18	105598557	907.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Sep-18	105604428	20753.64	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105588009	735.00	M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	05-Sep-18	105570463	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	05-Sep-18	105570451	435.50	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570461	533.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105598393	312.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Sep-18	105586562	1874.02	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592777	1643.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592772	1643.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592778	-1643.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105592776	-1643.74	MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105588132	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588132	196.80	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588132	112.80	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588133	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588133	338.40	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588135	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588135	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105588135	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-18	105568411	416.52	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	03-Sep-18	105568408	601.64	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	24-Sep-18	105598011	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	03-Sep-18	105568642	494.00	MORGAN HUNT UK LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	03-Sep-18	105568413	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	03-Sep-18	105568646	532.00	MORGAN HUNT UK LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	27-Sep-18	105604192	234.56	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Sep-18	105568416	555.36	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	03-Sep-18	105568648	562.40	MORGAN HUNT UK LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571666	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571665	294.45	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571878	519.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571664	924.68	MORGAN HUNT UK LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571664	-462.30	MORGAN HUNT UK LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	13-Sep-18	105586832	230.28	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Sep-18	105586830	439.80	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Sep-18	105585906	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	12-Sep-18	105585929	334.40	MORGAN HUNT UK LTD	Executive Team Support	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105593528	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105593534	500.93	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105593530	278.54	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Sep-18	105591565	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105594983	648.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105593529	354.85	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-18	105592738	1207.05	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Sep-18	105592615	1044.00	MULTICARE MEDICAL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Sep-18	105588130	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-18	105588130	338.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-18	105588130	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	45.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	7.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-18	105570277	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	25.08	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	63.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	68.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-18	105570277	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-18	105571874	27.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571874	535.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569548	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569547	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105571872	450.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569550	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569549	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569546	548.63	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569613	960.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576498	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576496	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576474	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576502	1020.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576472	562.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576501	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576503	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-18	105576499	610.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105602916	610.50	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105603332	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Sep-18	105588357	403.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Sep-18	105588356	937.50	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Sep-18	105588354	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105603336	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Sep-18	105588361	614.63	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Sep-18	105588366	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105602914	495.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105598398	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105598397	448.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105598396	1222.50	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105603333	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-18	105603334	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-18	105595269	4112.47	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	7079.41	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	5381.10	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	3491.03	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	4160.56	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	5312.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	2975.45	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	2371.04	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	6089.24	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	4980.70	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	3777.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	4025.49	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	4004.24	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	3909.02	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105595269	2958.03	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Sep-18	105603622	503.99	NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	01-Sep-18	105592741	291.24	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-18	105592742	365.37	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-18	105592751	268.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105592753	562.25	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-18	105570347	2768.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	3049.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	2560.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	2560.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	2560.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-18	105570347	2560.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	1826.84	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	3629.82	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	1906.93	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	1962.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570347	5111.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	1978.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	351.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	351.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	351.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	351.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2333.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2656.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2656.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2656.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	1238.46	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570348	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Sep-18	105572864	2491.62	OCEAN LIGHTING	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	24-Sep-18	105597643	259.37	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	24-Sep-18	105597652	242.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	25-Sep-18	105599523	4500.00	OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Sep-18	105586540	448.77	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105592671	872.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105592675	1249.14	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Sep-18	105573455	2695.00	ORBIS PROPERTY PROTECTION LTD	Area Caretakers	Materials	D13
Solihull Community Housing	10-Sep-18	105576008	777.40	ORBIS PROPERTY PROTECTION LTD	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Sep-18	105585955	304.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105572605	275.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105572606	425.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105585961	294.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604429	318.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604430	234.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604432	351.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604433	356.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604435	242.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-18	105604437	740.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Sep-18	105568672	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Sep-18	105588173	7309.04	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-18	105576436	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	25-Sep-18	105599524	810.00	PUBLIC CONCERN AT WORK	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	11-Sep-18	105576601	236.00	PUBLIC POLICY EXCHANGE LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	03-Sep-18	105568520	2547.90	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Sep-18	105568520	61.38	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Sep-18	105599530	3546.99	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105570349	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570349	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570349	5299.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570349	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570349	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570349	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105570349	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	27-Sep-18	105604127	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	17-Sep-18	105587808	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Sep-18	105588084	2550.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Sep-18	105575407	3136.14	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	27-Sep-18	105603773	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	03-Sep-18	105568399	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Sep-18	105587232	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Sep-18	105598716	12000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105587793	2846.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Sep-18	105586595	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Sep-18	105571662	257.43	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Sep-18	105597653	316.27	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Sep-18	105598015	465.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	11-Sep-18	105576508	350.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	28-Sep-18	105604663	6204.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	05-Sep-18	105571668	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Sep-18	105587045	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-Sep-18	105593539	1035.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	27-Sep-18	105603776	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Sep-18	105569541	639.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105598720	409.50	SELICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Sep-18	105576025	565.38	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	25-Sep-18	105598721	682.38	SELICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Sep-18	105604658	694.98	SELICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570429	725.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570430	937.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570436	925.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570439	925.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Sep-18	105570442	837.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Sep-18	105604221	324.50	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-Sep-18	105586154	937.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-18	105587251	504.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Sep-18	105586155	737.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Sep-18	105587254	640.50	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Sep-18	105588011	925.00	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Sep-18	105587743	735.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Sep-18	105597464	582.75	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Sep-18	105604168	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Sep-18	105597359	258.21	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	13-Sep-18	105587060	3707.92	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	14-Sep-18	105587228	3808.88	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	06-Sep-18	105572860	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Sep-18	105588171	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-18	105586584	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105587046	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Sep-18	105570385	-1403.92	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-47.09	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-583.51	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-409.39	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-620.66	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-25494.32	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-251.58	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-96.68	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-41.81	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-42.84	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-839.20	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-861.58	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-105.06	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	05-Sep-18	105570385	-1152.68	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	1458.17	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	42.90	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	818.10	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	393.23	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	657.58	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	25260.87	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	51.16	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	49.16	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	43.64	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	40.69	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Sep-18	105590199	529.36	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	379.70	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	88.70	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	19-Sep-18	105590199	1067.43	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	1563.46	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	42.12	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	550.50	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	374.74	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	579.89	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	24282.28	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	220.95	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	91.88	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	46.15	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	41.14	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	621.84	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	707.05	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	88.44	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	05-Sep-18	105570448	1106.18	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	1462.79	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	44.52	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	571.27	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	397.49	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	574.83	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	29333.47	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	499.31	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	95.05	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	48.00	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	42.39	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	806.99	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	754.70	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	95.56	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	05-Sep-18	105570433	1121.17	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	19-Sep-18	105591563	180.16	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	19-Sep-18	105591563	1451.16	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	19-Sep-18	105591563	20.02	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	19-Sep-18	105591563	23.85	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	19-Sep-18	105591563	65.58	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	19-Sep-18	105591563	29.24	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	19-Sep-18	105591563	119.46	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Sep-18	105588086	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	21-Sep-18	105595578	3483.33	TRAVELodge	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Sep-18	105588170	670.00	TRAVIS PERKINS TRADING CO LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Sep-18	105603414	2000.00	TRUSTID	IT Services	ICT Software	D31
Solihull Community Housing	10-Sep-18	105599432	1563.91	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-18	105599433	5524.88	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-18	105599434	7907.35	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-18	105599435	3613.06	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-18	105599436	847.32	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105599437	548.42	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586589	970.84	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105586590	1658.33	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	01-Sep-18	105585954	14386.85	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Sep-18	105576011	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	07-Sep-18	105573464	57031.54	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	12-Sep-18	105584854	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	20-Sep-18	105593535	389.34	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-18	105586516	732.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586518	1411.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586519	1266.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586521	685.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586522	705.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105604451	1683.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586523	808.84	WOODHULL ROOFING 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-Sep-18	105569608	632.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105569609	301.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105569610	753.76	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586524	951.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586525	847.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586526	647.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-18	105586527	1187.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Sep-18	105599417	10607.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Sep-18	105599417	-2121.40	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	21-Sep-18	105599419	9900.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Sep-18	105599419	-1980.00	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-18	105586557	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Sep-18	105586558	325.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Sep-18	105586561	1430.00	WSP UK LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Sep-18	105599420	750.00	WSP UK LIMITED	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	13-Sep-18	105599420	-150.00	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	14-Sep-18	105599421	334.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-18	105599421	-66.80	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Sep-18	105599423	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105599423	-66.83	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Sep-18	105599424	334.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-18	105599424	-66.80	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Sep-18	105599427	975.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Sep-18	105599427	-195.00	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	19-Sep-18	105599429	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Sep-18	105599429	-66.83	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	20-Sep-18	105599431	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Sep-18	105599431	-66.83	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02