

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Apr-19	106826961	439.00	ADVCE UK	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	01-Apr-19	106804992	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106804992	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106805730	465.90	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106808005	2400.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	23-Apr-19	106816808	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	05-Apr-19	106800373	22075.20	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-19	106796883	4061.93	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796884	3372.73	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796885	2698.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796886	4993.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807749	4585.20	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Apr-19	106811372	4436.48	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Apr-19	106811373	3490.71	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2539.81	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2539.81	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	1020.21	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2893.43	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2539.81	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2539.81	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716278	310.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716281	409.25	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716276	280.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716280	1860.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716284	680.00	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	23-Apr-19	106816795	272.97	BIRMINGHAM CITY COUNCIL	Payroll Deductions	General Creditors	S01
Solihull Community Housing	02-Apr-19	106716293	3600.00	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	12-Apr-19	106808429	2344.22	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808432	932.32	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808430	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808427	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808428	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808431	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106813618	204.91	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106813618	14.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-19	106715524	520.00	CADENT GAS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	02-Apr-19	106715523	720.00	CADENT GAS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Apr-19	106828002	615.00	CAMERON FORECOURT LTD	Business Support - MST Back Office Support	Tools	D16

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-19	106808692	390.00	CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-19	106796663	1705.50	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	03-Apr-19	106796663	3341.45	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-19	106816044	1318.01	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106816811	1513.46	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Apr-19	106826410	760.00	CHARTER OFFICE EQUIPMENT LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	16-Apr-19	106811702	308.00	CLEAR LAW LLP	North Property Repairs-Day to day	Legal Fees	D52
Solihull Community Housing	15-Apr-19	106809737	833.33	CLEAR LAW LLP	North Property Repairs-Day to day	Legal Fees	D52
Solihull Community Housing	15-Apr-19	106809736	3000.00	CLEAR LAW LLP	North Property Repairs-Day to day	Legal Fees	D52
Solihull Community Housing	09-Apr-19	106801843	315.00	CLEARWATER TECHNOLOGY LTD	Client i H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-19	106805736	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106801264	2825.00	DATASTOX LTD	IT Strategy	ICT General	D30
Solihull Community Housing	08-Apr-19	106801263	750.00	DATASTOX LTD	IT Strategy	ICT General	D30
Solihull Community Housing	08-Apr-19	106801263	1250.00	DATASTOX LTD	IT Strategy	ICT General	D30
Solihull Community Housing	16-Apr-19	106811444	1150.20	DELL CORPORATION LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Apr-19	106825828	1800.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828	75.00	DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825829	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	120.00	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-Apr-19	106825829	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	45.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	105.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	03-Apr-19	106721353	308.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106715417	574.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715418	356.14	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796720	431.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715419	289.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715420	458.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715421	489.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715422	714.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715423	475.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715424	229.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715425	251.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715426	290.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796721	246.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715427	291.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796722	438.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796723	402.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796724	390.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796725	337.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796726	477.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796727	360.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796728	354.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796729	574.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796730	870.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796731	1420.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796732	327.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715428	230.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796733	672.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796734	394.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796735	1082.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796736	333.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796737	931.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796738	701.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715429	463.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715430	456.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796739	348.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715431	337.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715432	504.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796740	845.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796741	314.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796742	323.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796743	385.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796744	340.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796745	781.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796746	415.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796747	732.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796748	474.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796749	448.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796750	310.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796751	459.28	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	01-Apr-19	106796752	353.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796753	528.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796754	667.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796755	471.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715433	572.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796756	1392.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-Apr-19	106715434	273.07	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Apr-19	106715435	343.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796757	3333.56	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796758	445.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796759	316.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796760	809.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796761	606.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796762	338.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796763	699.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796764	2614.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796765	471.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796766	390.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796767	3331.35	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106813901	226.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796768	330.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796769	342.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796770	381.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796771	354.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796772	370.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796773	655.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796775	375.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796776	368.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796777	862.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796778	509.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796779	350.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796780	788.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796781	820.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796782	307.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796783	802.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796784	636.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796785	374.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796786	689.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796787	318.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796788	884.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796789	383.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796790	351.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796791	457.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796792	625.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796793	2689.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796794	2546.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796795	781.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715436	229.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715437	247.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715438	358.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715440	695.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106715441	493.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715442	485.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715443	471.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715444	471.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715445	273.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715446	346.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796797	437.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796807	227.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106813902	393.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106813903	695.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796819	3981.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106823721	455.11	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Apr-19	106823875	220.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106823956	220.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106824165	209.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106824288	215.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106824338	213.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Apr-19	106822850	15845.68	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	23-Apr-19	106824512	223.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106805674	165.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805674	185.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	65.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	57.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	37.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	104.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	85.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	44.34	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	27.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106826840	754.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106826841	320.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106813617	162.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106813617	88.02	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106824563	300.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106796877	749.06	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796878	226.64	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106801717	971.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106801719	484.90	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106801723	1216.46	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814089	255.63	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-19	106814090	1058.82	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-19	106815921	3704.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106815921	-1852.21	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814091	232.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814092	348.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814094	239.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814098	361.05	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106815923	500.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106815923	-250.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814107	213.46	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814114	253.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814120	274.07	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814136	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-19	106814142	350.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Apr-19	106813885	802.24	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Apr-19	106813885	157.65	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106805961	804.93	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	26-Apr-19	106826719	298.00	E. ON UK ENERGY SERVICES LIMITED	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	05-Apr-19	106799794	2046.83	E.ON ENERGY	Saxon Court	Electricity	B11
Solihull Community Housing	11-Apr-19	106807974	2016.27	E.ON ENERGY	Saxon Court	Gas	B10
Solihull Community Housing	11-Apr-19	106807974	1562.93	E.ON ENERGY	Saxon Court	Electricity	B11
Solihull Community Housing	04-Apr-19	106799220	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808356	881.48	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Apr-19	106807984	850.85	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Apr-19	106807998	5146.43	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Apr-19	106716340	38.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	59.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	296.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	340.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	142.95	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	26.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	183.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	40.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	45.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	58.01	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	247.43	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	63.27	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	29.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716340	39.87	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716340	136.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716340	144.61	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	30-Apr-19	106828288	2731.25	ENVIRONMENT AGENCY	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Apr-19	106799798	16.86	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Apr-19	106799798	15738.52	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	30-Apr-19	106828076	105000.00	ESN SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716296	494.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Apr-19	106814176	527.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Apr-19	106797756	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106798120	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Apr-19	106809731	3544.68	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Apr-19	106809733	3544.68	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Apr-19	106801386	3544.68	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-19	106805735	20.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805735	243.50	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-19	106826309	253.00	GRANGE REMOVAL CO LTD	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	01-Apr-19	106807721	480.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807722	250.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106715480	1803.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106715481	4135.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807723	3921.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807724	2108.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106805089	644.28	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Apr-19	106805091	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Apr-19	106805087	460.11	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	16-Apr-19	106811467	3213.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	24-Apr-19	106822846	83799.98	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	09-Apr-19	106801845	815.00	HOUSEMARK LTD	Income Collection Team	ICT Software	D31
Solihull Community Housing	11-Apr-19	106808179	820.00	HQN LTD	Income Collection Team	Professional Fees	D50
Solihull Community Housing	18-Apr-19	106814215	209.00	HQN LTD	Training	Training	A80
Solihull Community Housing	18-Apr-19	106814214	209.00	HQN LTD	Training	Training	A80
Solihull Community Housing	03-Apr-19	106796673	874.60	IMPART LINKS	Procurement	Professional Fees	D50
Solihull Community Housing	09-Apr-19	106801513	3490.22	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Apr-19	106805747	166793.29	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106805743	11789.69	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	26-Apr-19	106826963	775.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826962	773.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826720	514.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826964	838.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826721	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826965	767.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826722	3889.20	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826966	622.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826723	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826967	819.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106694359	284.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799294	681.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799295	507.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Apr-19	106799780	492.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Apr-19	106799779	817.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808422	838.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Apr-19	106808002	508.48	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808424	270.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813892	298.05	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826724	614.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813889	634.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813890	735.19	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106805686	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	53.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805687	380.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805688	678.77	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	37.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	84.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	153.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	29.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	35.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	220.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689	256.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	2.19	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	117.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	56.19	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	39.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	17.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	15.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	15.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	31.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	33.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	6.43	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	25.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10















Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Apr-19	106826927	255.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826927	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826928	408.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-19	106813887	529.42	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Apr-19	106813887	529.42	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Apr-19	106809732	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-19	106692359	774.48	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106798347	777.21	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106812421	768.81	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813893	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Apr-19	106828005	626.43	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808425	2206.00	KINGKRAFT LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808426	7542.00	KINGKRAFT LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Apr-19	106828284	440.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	30-Apr-19	106828283	1100.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	30-Apr-19	106828282	1100.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	11-Apr-19	106807979	1981.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Apr-19	106715507	582.24	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Apr-19	106812364	606.50	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Apr-19	106807983	-1981.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Apr-19	106715508	10849.42	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Apr-19	106715508	12656.35	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Apr-19	106827997	23505.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Apr-19	106801591	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801592	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801593	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801594	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801595	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801596	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801597	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801598	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801599	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801600	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801601	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801602	618.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801603	618.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801604	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801605	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801606	618.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801607	618.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801608	483.70	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801609	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801610	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801611	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801612	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801613	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801614	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Apr-19	106802692	678.88	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Apr-19	106802693	1166.30	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Apr-19	106750354	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Apr-19	106748353	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796893	1406.48	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796894	1248.67	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796895	1554.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796896	1358.25	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796897	1554.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796898	1358.25	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Apr-19	106812423	926.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Apr-19	106812422	926.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-19	106801481	1385.60	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Apr-19	106811421	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811423	624.53	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811424	656.67	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106807730	675.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106807731	675.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106807732	675.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Apr-19	106826302	1696.40	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	15-Apr-19	106811224	500.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	29-Apr-19	106827842	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Apr-19	106801514	1220.35	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	01-Apr-19	106796890	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-19	106807750	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-19	106807752	1540.32	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Apr-19	106816045	396.66	N-CAP FLOORING LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-19	106816046	427.35	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Apr-19	106809730	23750.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Apr-19	106809729	23400.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-19	106826843	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826843	300.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826843	27.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826844	287.10	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826844	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826844	75.60	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	20.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	68.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	75.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	32.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	40.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106813614	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106796680	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796683	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Apr-19	106809740	487.33	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106813730	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828291	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828292	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828289	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826968	420.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Apr-19	106828303	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828297	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828301	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828306	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828305	624.75	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828307	484.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828304	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828310	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828308	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828309	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828311	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	02-Apr-19	106716268	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Apr-19	106716267	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	02-Apr-19	106716270	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796678	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796676	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799328	493.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796681	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106716327	1569.22	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	2829.50	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1592.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	4954.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	2520.53	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	3867.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807734	312.96	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106807736	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106807737	1135.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106807743	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106807745	264.45	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	7011.83	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1657.92	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	4286.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1592.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716331	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106716332	716.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716337	479.53	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Apr-19	106716285	3586.00	OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	11-Apr-19	106808180	690.72	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-Apr-19	106811396	231.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Apr-19	106811414	221.50	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Apr-19	106811415	257.50	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	12-Apr-19	106808353	16100.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	04-Apr-19	106796905	3597.30	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106801615	448.77	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-19	106715448	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715457	932.08	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796879	16880.84	OPENVIEW SECURITY SOLUTIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796880	17179.00	OPENVIEW SECURITY SOLUTIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796881	1634.82	OPENVIEW SECURITY SOLUTIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	09-Apr-19	106802688	17024.01	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106815956	1379.01	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-19	106815959	229.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-19	106815960	229.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-19	106815961	254.11	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-19	106815963	254.11	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-19	106815966	254.11	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-19	106815990	1559.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106814038	243.75	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801625	697.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Apr-19	106801516	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Apr-19	106801627	296.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801628	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801629	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801630	435.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801631	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801633	327.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801634	604.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801636	240.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801638	243.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801640	682.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801641	321.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801642	430.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801647	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801648	404.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801649	289.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801650	851.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801651	404.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801652	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801653	1021.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801654	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801656	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801659	388.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801660	322.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801661	262.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801665	251.18	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801666	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801667	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801668	253.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801669	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801670	246.30	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801672	292.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801673	253.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801676	295.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106801677	913.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Apr-19	106799293	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-19	106694365	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	01-Apr-19	106694365	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	03-Apr-19	106826936	6871.81	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106801385	875.00	PANTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-Apr-19	106808535	899.76	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-19	106796882	6338.31	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796882	-507.06	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Apr-19	106807747	4860.00	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106824721	24382.59	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106824721	-1950.61	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Apr-19	106807748	11025.35	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807748	-882.03	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-19	106809728	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-19	106808358	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	12-Apr-19	106808357	221.27	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	08-Apr-19	106801254	547.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808566	639.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808565	437.70	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811707	302.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Apr-19	106711369	1295.75	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799326	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799296	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Apr-19	106808011	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Apr-19	106808009	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106812366	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106812365	1204.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826725	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	10-Apr-19	106804995	750.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106804993	500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106804994	4400.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	16-Apr-19	106811417	1040.00	RH ENVIRONMENTAL LTD	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	10-Apr-19	106805740	2943.88	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	23-Apr-19	106816803	-368.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Apr-19	106816802	-368.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106750357	356.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811418	510.72	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811419	516.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826305	633.25	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106749354	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106749353	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106750353	566.56	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106798345	674.40	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Apr-19	106801847	452.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826308	503.20	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Apr-19	106805078	680.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Apr-19	106805079	520.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813895	560.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813897	745.40	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813899	544.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826306	544.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826307	448.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Apr-19	106827995	1497.50	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	11-Apr-19	106808164	742.00	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Apr-19	106809727	3038.10	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Apr-19	106801265	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	01-Apr-19	106694371	1623.77	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Apr-19	106814245	3760.32	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	01-Apr-19	106706371	1234.54	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706369	922.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706372	6319.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706368	443.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706370	366.13	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106695361	943.20	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	Materials	D13
Solihull Community Housing	08-Apr-19	106801389	975.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Apr-19	106814062	377.91	SOUTHERN ELECTRIC PLC	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	17-Apr-19	106813623	850.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716359	312.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	03-Apr-19	106748354	228.00	T C CARS	Customer Involvement Team	Tenant Transport	C91
Solihull Community Housing	05-Apr-19	106799799	4954.80	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Apr-19	106801366	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Apr-19	106822856	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826404	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Apr-19	106809734	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-Apr-19	106796492	1740.00	TPAS LTD	Estate Mgmt Team	Emp'ee Professional Subs	A94
Solihull Community Housing	16-Apr-19	106811474	7249.40	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Apr-19	106801839	1049.60	TROWERS & HAMLINS	Board Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-19	106824722	23013.91	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824723	2351.43	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824724	2082.58	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824725	1972.37	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824726	2036.23	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824727	2714.63	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824728	2385.18	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824729	1764.23	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824730	2084.68	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824731	1790.43	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824732	1790.28	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Apr-19	106824733	1972.41	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716361	2635.53	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-Apr-19	106722361	2870.00	WATERLOO HOUSING ASSOCIATION	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106824719	16533.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716364	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	10-Apr-19	106805076	58625.53	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-19	106711375	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-19	106715475	286.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715476	260.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715477	824.21	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715478	511.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715479	711.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106811369	568.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-19	106811370	542.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Apr-19	106828265	521.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Apr-19	106828266	867.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Apr-19	106801413	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	08-Apr-19	106801413	2911.63	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-19	106825830	334.17	WSP UK LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825830	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830	-493.54	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Apr-19	106825893	12473.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106825831	12473.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106825831	-2494.60	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	12-Apr-19	106825832	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832	-314.63	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Apr-19	106813729	784.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	17-Apr-19	106813729	-156.80	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Apr-19	106825894	-12473.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70