

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-19	106975928	332.21	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106930871	7980.25	ASTOR BANNERMAN (MEDICAL) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-19	106930872	2373.00	ASTOR BANNERMAN (MEDICAL) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940273	3645.53	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106950554	27530.80	BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	4059.27	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	4059.27	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106980324	283.38	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	19-Jul-19	106975663	1880.16	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Jul-19	106975663	-1025.54	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946105	987.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946086	1974.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946086	-987.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946101	987.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	19-Jul-19	106975666	-854.62	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938108	354.96	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Jul-19	106938506	10750.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	22-Jul-19	106976202	2328.83	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	31-Jul-19	107087193	10940.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-Jul-19	106955740	243.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	17-Jul-19	106959898	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106961620	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106959899	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106959910	1500.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Jul-19	106959916	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106959917	455.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Jul-19	106959918	380.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Jul-19	106961622	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106961615	1060.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106961618	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Jul-19	106938117	1147.44	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106938118	353.27	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106938119	2367.36	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	106953291	1513.46	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Jul-19	106945434	385.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	30-Jul-19	107057200	285.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	30-Jul-19	107057199	570.00	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11
Solihull Community Housing	30-Jul-19	107057198	668.00	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11

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Solihull Community Housing	30-Jul-19	107057201	334.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Jul-19	106950807	590.00	CITIZENS ADVICE	Money Advice Team	Materials	D13
Solihull Community Housing	01-Jul-19	107053195	811.11	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	11-Jul-19	106973229	1320.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	106975925	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	106983223	590.00	DIGITAL ID	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Jul-19	106931877	450.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jul-19	106931878	450.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jul-19	107011193	475.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107052193	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052194	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052195	246.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052196	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052197	527.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052198	263.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052199	362.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052200	645.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052201	584.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052202	249.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052203	239.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052204	286.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052205	277.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107011194	747.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011195	328.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011196	3421.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931045	251.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011197	319.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931046	280.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011198	433.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011199	368.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011200	341.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011201	539.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011202	672.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011203	514.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011204	445.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011205	377.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931055	254.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931087	225.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931110	234.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931176	237.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011206	2833.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931196	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931197	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931198	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931199	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931200	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931201	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052206	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931202	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931203	413.35	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052207	2601.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052208	500.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052209	843.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052210	318.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052211	290.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052212	245.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052213	462.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052214	263.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052215	907.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052216	511.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052217	473.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052218	237.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052219	262.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	107052409	499.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052410	323.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052411	312.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052412	298.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052413	298.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052414	473.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052415	312.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052416	528.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052417	483.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052418	318.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052419	483.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052420	308.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052421	298.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052422	445.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052423	301.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052424	473.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052425	217.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052426	276.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052428	324.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052429	225.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052430	502.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052431	514.62	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052432	284.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Jul-19	107052433	4696.14	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Jul-19	107052434	5635.70	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Jul-19	107052435	5166.05	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Jul-19	106951027	212.39	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Jul-19	106951085	224.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052436	438.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052437	412.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052438	290.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052439	240.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052440	471.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052441	403.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052442	375.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052443	408.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052444	223.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052445	247.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	106951133	211.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052446	1296.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052447	568.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052448	363.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052449	314.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052450	225.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052451	217.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052452	321.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052453	491.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052454	272.27	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052455	366.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052456	249.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052457	239.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052458	235.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	106951299	256.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	107052459	231.14	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052460	301.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052461	321.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052462	619.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052463	679.37	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951377	221.17	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951385	272.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	106951388	212.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	106951391	268.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	106951392	228.16	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jul-19	107052491	8731.42	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011224	274.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052492	448.49	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052493	268.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107011244	297.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011245	271.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011246	292.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011247	226.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011249	414.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011252	226.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011253	357.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011254	221.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011256	210.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011258	374.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052494	497.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052495	514.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011260	459.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011261	352.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052496	668.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107011265	405.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011269	415.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052497	415.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052498	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052499	241.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107011275	265.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052500	417.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052501	417.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107011277	246.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107011316	212.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107052502	228.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107052503	302.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107052504	335.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106938138	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950504	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950505	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950505	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508	88.02	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508	14.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jul-19	106973223	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-19	107040224	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882	23.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040230	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950290	275.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106931879	250.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	106950304	242.46	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106935830	216.10	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106943358	279.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-19	107052550	250.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106943365	308.34	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106943370	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106943371	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106950312	701.69	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-19	107052576	1897.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Jul-19	107052577	1379.66	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106931882	255.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-19	107057257	255.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106944205	27566.05	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106981692	5512.00	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106981693	26684.95	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	04-Jul-19	106938436	164.23	DULUX DECORATOR CENTRES	Anti Graffiti Team	Other Income	I90
Solihull Community Housing	04-Jul-19	106938436	281.59	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	04-Jul-19	106938436	41.67	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106975885	9.52	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106975885	138.51	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106975885	128.89	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	106960665	545.00	EASY LIVING RETAIL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jul-19	106935854	395.04	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	09-Jul-19	106945297	294.30	EDSTROM OF SWEDEN LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	09-Jul-19	106945300	8755.00	EDSTROM OF SWEDEN LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Jul-19	106953293	3970.80	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	10-Jul-19	106948526	17251.96	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Jul-19	106981637	733.67	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981638	599.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930843	236.85	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930844	236.54	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981639	400.87	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930846	867.33	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-19	107052585	258.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930848	266.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930849	212.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981640	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981641	599.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930853	769.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981642	695.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981643	2203.70	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981644	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981645	317.21	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106952037	244.33	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Jul-19	107052586	267.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981646	1266.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981647	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981649	918.58	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981650	855.14	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981651	488.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981652	261.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052587	746.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-19	107052594	643.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052632	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052644	241.62	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052653	441.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Jul-19	107052663	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Jul-19	107052673	440.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	106955487	12734.42	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	17-Jul-19	106961539	270.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Jul-19	106981690	60043.89	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981691	63152.02	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Jul-19	106974537	1457.24	GLENDALE COUNTRYSIDE	Garage Strategy Implementation	Contractor Payments	B70

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jul-19	106945289	738.42	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	15-Jul-19	106953473	381.52	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jul-19	106938111	5060.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938112	4429.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938113	2184.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938114	2864.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jul-19	106940468	736.32	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	05-Jul-19	106940465	1249.25	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	05-Jul-19	106940467	306.74	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-19	106979221	251.40	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106979222	251.40	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jul-19	107057197	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	30-Jul-19	107057197	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	19-Jul-19	106975987	889612.80	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	19-Jul-19	106975987	-408806.40	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	29-Jul-19	107040193	2953.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	10-Jul-19	106948391	335.00	HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	02-Jul-19	106930280	6831.00	HTF MEDIA LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	10-Jul-19	106948395	1965.75	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Jul-19	106946195	810.01	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945266	567.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945264	952.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942637	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959938	567.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959955	994.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959957	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959956	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998309	632.64	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998311	616.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998308	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Jul-19	107068193	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Jul-19	106930869	3706.52	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	02-Jul-19	106930891	5309.00	JESSUP BROTHERS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106950658	214.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658	342.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658	578.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658	137.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658	27.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658	131.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950659	605.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	33.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	66.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	278.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	36.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	47.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	10.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	45.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	27.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	263.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	133.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	733.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660	131.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jul-19	107040266	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	6.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	152.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	31.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	116.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	138.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	7.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	8.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	1.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	35.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	37.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040271	277.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040272	-369.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	106974371	222.91	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-19	106974371	306.51	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-19	106974371	529.42	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	29-Jul-19	107040219	918.98	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943117	152.54	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943117	789.39	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107016194	785.40	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107016193	2160.00	KEYAPPS LTD	IT Services	ICT Software	D31
Solihull Community Housing	11-Jul-19	106950640	245.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	16-Jul-19	106955484	1940.90	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-19	106942630	1450.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jul-19	106955485	-1940.90	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	25-Jul-19	107018196	5029.35	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	26-Jul-19	107028193	3288.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	10-Jul-19	106955621	445.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-19	106955622	244.87	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jul-19	106955636	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jul-19	106955655	400.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Jul-19	106946052	450.70	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jul-19	106946051	627.05	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Jul-19	106938439	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	19-Jul-19	106975875	425.75	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998306	573.00	MAXKING LTD	Biomass System	Professional Fees	D50
Solihull Community Housing	01-Jul-19	106964207	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Jul-19	106964208	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-19	106964209	3292.52	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Jul-19	106981697	10965.72	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jul-19	106964210	1646.26	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jul-19	106964211	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	23-Jul-19	107053193	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	23-Jul-19	107053194	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jul-19	106938147	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938147	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938147	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938148	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938148	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938148	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938150	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938150	309.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106945244	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945247	526.39	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jul-19	106973233	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938504	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942634	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948514	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948518	806.82	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948516	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950806	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942636	547.60	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948510	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950805	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973237	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948520	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948519	322.50	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948523	832.50	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950543	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950550	494.66	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950550	282.71	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950547	761.67	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950802	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950800	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950804	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950803	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948527	547.45	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950801	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950549	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950545	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973241	552.37	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950548	313.69	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106987199	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jul-19	106975639	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974373	803.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974385	843.05	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974383	814.23	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974372	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974389	832.50	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-19	106975641	547.60	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974390	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974391	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-19	106975939	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974401	843.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043312	797.65	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107019192	738.92	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043307	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043313	739.97	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043304	647.02	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043295	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043311	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107019195	267.47	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107019195	278.95	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043302	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043292	843.98	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043314	866.25	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106973224	400.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106973224	45.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-19	107040235	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-19	107040235	100.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-19	107040235	25.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	175.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	280.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	179.36	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	325.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	633.75	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	101.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	106950510	153.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	172.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	19.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	106983210	381.99	NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	09-Jul-19	106950515	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	5.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	22.15	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	71.16	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	6.88	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040276	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040276	4.68	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040276	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	106983214	-342.99	NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Jul-19	106938121	660.96	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106938122	303.01	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106938123	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106938124	291.38	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106938125	468.78	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964201	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964202	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964203	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964205	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jul-19	106964206	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-19	106981695	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Jul-19	106981696	549.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Jul-19	106930274	307.61	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	04-Jul-19	106938420	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938427	292.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950901	382.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950903	620.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942626	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938556	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938561	378.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938563	325.85	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938429	357.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938425	9126.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948525	607.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-19	106930293	448.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948524	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-19	106930694	627.58	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950838	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-19	106930290	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950551	544.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948530	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943126	586.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945268	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973239	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945269	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953905	629.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959925	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974405	527.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043283	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043281	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959923	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959922	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043288	675.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043291	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043289	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jul-19	107001691	323.40	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jul-19	107001694	585.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Jul-19	107001693	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Jul-19	107057202	606.33	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938428	-9126.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106930805	544.08	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930806	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106930807	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106930808	615.80	OAKLEAF COMMERCIAL SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930809	615.80	OAKLEAF COMMERCIAL SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930810	961.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106930811	878.09	OAKLEAF COMMERCIAL SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930815	217.10	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930817	221.24	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930823	597.69	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106975559	263.48	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106975560	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930824	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106975568	313.75	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jul-19	106975572	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Jul-19	106975572	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Jul-19	106975572	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Jul-19	106981681	402.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Jul-19	106981685	267.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106945431	410.99	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	12-Jul-19	106950905	750.00	O'HALLORAN CONSULTANTS LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	02-Jul-19	106943374	542.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011642	296.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011646	480.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937805	250.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943377	326.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937810	250.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943378	248.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937826	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937827	336.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937828	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937829	435.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937835	353.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937838	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937853	595.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937856	267.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937857	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943379	250.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106955656	380.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011647	301.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937881	319.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943380	220.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106937889	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011649	496.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011650	695.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937897	435.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011651	368.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937901	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011652	296.30	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937908	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937925	361.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-19	106938432	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	18-Jul-19	106974539	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	18-Jul-19	106974539	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	18-Jul-19	106974540	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	18-Jul-19	106974540	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Jul-19	106950683	7009.89	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106950531	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Jul-19	106946193	1799.52	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	25-Jul-19	107015240	3124.00	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015261	-287.42	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015271	-500.00	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015273	-270.40	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015270	-430.00	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015276	-210.40	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015275	-362.96	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015277	-255.84	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015235	4343.28	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015254	-250.00	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	10-Jul-19	106948403	463.60	PICTURE TEAM	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	01-Jul-19	106938115	14141.35	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938115	-1131.31	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106938116	10430.51	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938116	-834.44	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964197	5484.19	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964197	-438.74	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964198	14842.54	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964198	-1187.40	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964199	7223.14	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964199	-577.85	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964200	9296.45	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964200	-743.72	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106940276	3388.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3388.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3474.22	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3879.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3508.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3508.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3508.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3508.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3631.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3782.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106979201	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	01-Jul-19	106929642	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	16-Jul-19	106955878	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Jul-19	106943106	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Jul-19	106976231	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jul-19	106955883	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	16-Jul-19	106955879	1964.23	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	03-Jul-19	106933284	259.64	REDACTED PERSONAL INFORMATION	Board Administration	Officer Expenses	D60
Solihull Community Housing	04-Jul-19	106938502	294.20	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938499	228.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943115	549.12	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943116	470.72	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jul-19	106953297	561.48	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953295	720.80	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953295	-360.40	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106987195	496.46	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106987194	411.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106926475	950.00	RESOLVE ANTISOCIAL BEHAVIOUR	Training	Training	A80
Solihull Community Housing	01-Jul-19	106929279	540.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	05-Jul-19	106940462	740.00	RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	11-Jul-19	106950538	2984.00	RESOURCE PRINT SOLUTIONS	Central Administration	Conference Costs	D56
Solihull Community Housing	11-Jul-19	106950538	8403.00	RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	04-Jul-19	106938564	6327.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	02-Jul-19	106930892	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	09-Jul-19	106945432	3150.00	RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	23-Jul-19	106983231	533.00	RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	12-Jul-19	106950902	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938443	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938442	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938441	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950582	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953314	1222.75	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973345	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Jul-19	107027266	1226.40	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Jul-19	107027267	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945429	1163.51	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-Jul-19	106950541	1087.32	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	23-Jul-19	106983229	1424.68	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	02-Jul-19	106932538	6792.79	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	02-Jul-19	106932538	-3705.16	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	09-Jul-19	106945246	761.22	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945248	665.40	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945250	501.60	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945261	763.20	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Jul-19	106955493	717.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Jul-19	106955489	748.90	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106983234	674.70	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106946083	30879.76	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	04-Jul-19	106938496	4499.94	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Jul-19	106973342	1386.20	SHELTON DEVELOPMENT SERVICES	IT Services	ICT Software	D31
Solihull Community Housing	02-Jul-19	106930879	3500.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	106953498	23094.68	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Expenses: Bank Charges	D57
Solihull Community Housing	15-Jul-19	106953498	32690.70	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jul-19	106975820	4222.79	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Jul-19	106940481	487.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106945271	2437.51	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106945271	-1218.76	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Jul-19	106940461	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	17-Jul-19	106961576	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Jul-19	106948146	262.23	SSE	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	08-Jul-19	106942633	530.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	24-Jul-19	106998301	13966.25	THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	09-Jul-19	106945291	696.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106929646	1044.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106946194	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974541	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107020195	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938415	1638.56	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	78.64	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	459.27	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	716.02	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	34825.88	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	100.70	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	70.16	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	78.84	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-19	106938415	159.62	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	-762.46	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	608.43	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	1093.16	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	127.02	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	1340.18	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	1650.99	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	69.21	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	491.61	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	679.70	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	563.09	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	29787.23	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	92.57	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	55.58	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	107.76	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	479.23	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	481.70	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	996.31	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	24.13	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	1199.58	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	46.40	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	1733.47	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	74.66	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	460.20	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	698.18	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	630.75	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	31712.98	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	99.42	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	71.60	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	77.94	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	587.01	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	563.66	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	1074.26	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	116.02	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411	1288.77	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-Jul-19	107045193	52.22	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	1958.62	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	491.66	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	53.60	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	76.63	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	-101.97	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	192.17	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Jul-19	106961580	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	16-Jul-19	106955760	10909.65	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jul-19	106938127	2040.88	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938128	2474.14	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938129	2623.78	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106980313	292.73	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	17-Jul-19	106961572	948.38	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Jul-19	106959896	538.17	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	09-Jul-19	106945251	274.12	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	30-Jul-19	107057296	950.00	WALNUT ACOUSTICS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987192	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987192	2080.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987193	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987193	1625.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106950529	1818.20	WEALDEN REHAB	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106950529	-93.00	WEALDEN REHAB	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106981670	10094.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981671	10108.85	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106945253	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	29-Jul-19	107044192	59138.02	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Jul-19	106929280	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jul-19	106953302	600.00	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Jul-19	107053192	743.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938090	362.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938091	215.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938094	1448.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938095	638.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938096	333.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938097	1084.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938098	1648.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938099	262.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938101	216.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938103	506.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938104	706.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938105	816.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938106	611.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938107	1272.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955684	553.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955685	640.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955686	1223.89	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955687	1080.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955689	834.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jul-19	106955691	357.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955693	650.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jul-19	106955696	777.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955697	483.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jul-19	106930876	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	02-Jul-19	106930876	2911.63	WORKMAN	Frontline Offices	Security	B43
Solihull Community Housing	02-Jul-19	106930873	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	02-Jul-19	106930873	2911.63	WORKMAN	Frontline Offices	Security	B43