

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jun-19	106876245	1000.00	AIMEDIACOMMS	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	04-Jun-19	106909429	168.54	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-19	106909429	168.54	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-19	106892584	2200.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	06-Jun-19	106883629	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Jun-19	106913730	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Jun-19	106882468	142.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106882468	120.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106882468	8.99	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-19	106909434	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-19	106909434	17.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106917265	4505.35	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106909025	3309.55	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106917266	5052.13	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106883322	4872.25	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106883323	4205.04	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106883324	4410.83	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Jun-19	106909026	4993.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Jun-19	106909027	1740.51	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106887894	27664.20	BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	2551.13	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	2551.13	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3520.84	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106898930	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Jun-19	106886370	210.00	BIG CAT LTD	Rebranding	Professional Fees	D50
Solihull Community Housing	24-Jun-19	106916473	305.28	BIRMINGHAM CITY COUNCIL	Payroll Deductions	General Creditors	S01
Solihull Community Housing	06-Jun-19	106883698	1300.00	BLUEBELL GUEST HOUSE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	06-Jun-19	106883699	3250.00	BLUEBELL GUEST HOUSE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Jun-19	106892483	925.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106892481	450.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jun-19	106923201	557.00	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	24-Jun-19	106916827	4748.70	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	20-Jun-19	106909851	14175.00	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-19	106898200	516.29	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	06-Jun-19	106883640	2874.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	06-Jun-19	106883640	-1437.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	12-Jun-19	106891490	234.18	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-19	106891492	-234.18	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106901468	998.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106901468	998.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106901468	-998.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	26-Jun-19	106923193	2600.00	CAMERON GRANT MEMORIAL TRUST	Central Administration	Training	A80
Solihull Community Housing	28-Jun-19	106926378	4475.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	21-Jun-19	106892225	834.00	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Jun-19	106926287	223.50	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jun-19	106899217	501.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	17-Jun-19	106899223	311.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	17-Jun-19	106899222	260.00	CHARTER OFFICE EQUIPMENT LTD	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	12-Jun-19	106889212	1350.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	12-Jun-19	106889214	1350.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	01-Jun-19	106901471	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Jun-19	106901473	811.11	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	04-Jun-19	106892853	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Jun-19	106925437	700.00	DENVIC LIMITED	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jun-19	106916537	800.00	DIGITAL ID	Endeavour House	ICT Consumables	D33
Solihull Community Housing	24-Jun-19	106916537	110.73	DIGITAL ID	Rebranding	Professional Fees	D50
Solihull Community Housing	06-Jun-19	106883738	15845.68	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39

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Solihull Community Housing	06-Jun-19	106883740	15845.68	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Jun-19	106878207	346.69	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	07-Jun-19	106888086	218.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-19	106888122	211.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jun-19	106888267	241.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Jun-19	106888276	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	07-Jun-19	106888285	228.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908197	218.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908198	353.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908199	433.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908200	440.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908201	453.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908202	447.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908204	430.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908211	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908212	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908213	338.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908214	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908218	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908222	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908225	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908233	360.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106908290	208.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jun-19	106908463	213.65	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	18-Jun-19	106908479	546.13	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	18-Jun-19	106908490	220.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908500	226.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908501	256.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908502	248.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908505	265.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908511	299.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908524	224.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908529	297.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jun-19	106922553	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922558	385.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922678	226.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-19	106922761	474.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922765	390.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922766	401.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922767	391.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922769	453.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922771	344.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922772	434.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922774	404.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922776	408.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922779	492.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922781	460.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922782	458.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922784	448.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922787	378.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922788	362.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922793	231.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922795	487.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922797	495.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922799	394.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922801	256.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922806	428.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922808	446.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922823	313.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Jun-19	106922936	269.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jun-19	106887376	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jun-19	106887475	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jun-19	106887554	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	05-Jun-19	106882462	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106882462	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106890197	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106890197	48.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-19	106892780	57.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-19	106892780	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jun-19	106892780	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jun-19	106923180	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jun-19	106923180	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-19	106923181	522.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jun-19	106909426	314.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-19	106883694	1227.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Jun-19	106883696	3060.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	26-Jun-19	106923192	719.63	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jun-19	106917199	310.98	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-19	106917205	361.05	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-19	106917210	1095.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-19	106917214	754.92	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	19-Jun-19	106907686	164.66	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Jun-19	106907686	517.41	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106904196	9.52	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904196	127.68	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904196	70.74	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904196	3.33	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106876203	912.03	E.ON ENERGY	Saxon Court	Electricity	B11
Solihull Community Housing	06-Jun-19	106883701	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Jun-19	106883703	845.25	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106915195	367.74	EDSTROM OF SWEDEN LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	17-Jun-19	106898926	565.20	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Jun-19	106898925	4086.42	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Jun-19	106898927	3411.00	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jun-19	106883082	44.66	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	187.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	204.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	19.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	209.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	191.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	23.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	81.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	76.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	39.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883082	57.65	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883082	23.65	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Jun-19	106898936	14958.12	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jun-19	106882351	583.30	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Jun-19	106878730	400.00	FAMILY CARE TRUST (SOLIHULL)	Anti Graffiti Team	Other Income	I90
Solihull Community Housing	01-Jun-19	106898928	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-19	106898928	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	118.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106898928	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jun-19	106882339	270.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	05-Jun-19	106882348	295.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	07-Jun-19	106884798	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898203	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106914194	-256.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Jun-19	106899226	1000.00	GRF FIRE ESCAPES UNLIMITED	Auckland Hall	Other Premises Costs	B90
Solihull Community Housing	01-Jun-19	106878343	4598.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106917261	3943.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878344	5247.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878345	4106.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106917262	2312.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106917263	2203.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106917264	2750.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Jun-19	106899218	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	17-Jun-19	106899218	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	17-Jun-19	106899218	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	17-Jun-19	106899218	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	17-Jun-19	106899218	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	17-Jun-19	106899218	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	17-Jun-19	106899218	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	17-Jun-19	106899218	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	03-Jun-19	106876250	154924.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	24-Jun-19	106916781	3013.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	21-Jun-19	106913612	436.91	HM REVENUE & CUSTOMS	Central Administration	Pay: APT & C	A10
Solihull Community Housing	13-Jun-19	106892524	1095.00	HQN LTD	Central Administration	Emp'ee Professional Subs	A94
Solihull Community Housing	13-Jun-19	106892588	4554.00	HTF MEDIA LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	05-Jun-19	106883097	370.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106883094	596.10	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Jun-19	106884210	605.71	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917768	810.01	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878455	735.19	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917765	812.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886312	532.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886314	840.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106883091	645.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916854	707.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Jun-19	106891383	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916856	777.18	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Jun-19	106907692	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106923233	674.03	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106923232	1008.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106921225	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Jun-19	106892785	776.19	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	19.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	63.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	5.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	600.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892787	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-19	106892796	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892796	279.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904201	1040.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106907779	459.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904202	603.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	4.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	65.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	278.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	6.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	103.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904203	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892801	1045.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892801	198.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	29.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	10.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	11.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	81.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	89.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	87.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	73.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	5.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	53.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904204	196.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106904206	393.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-19	106904209	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-19	106907780	450.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-19	106904211	436.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904213	214.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904213	170.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904213	371.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904213	208.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904213	133.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904213	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904214	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904214	42.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904216	96.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-19	106904216	26.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-19	106892841	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	12.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	9.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	8.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	14.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892841	43.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	81.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	15.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	38.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	268.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	5.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	1469.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892843	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-19	106892348	395.00	JOHNSONS COACHES	Central Administration	Conference Costs	D56
Solihull Community Housing	17-Jun-19	106898197	789.39	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Jun-19	106909896	786.87	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106921224	818.16	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106920194	2425.00	KEYAPPS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-Jun-19	106876214	502.35	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	06-Jun-19	106883708	530.10	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Jun-19	106883705	781.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Jun-19	106883710	240.30	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Jun-19	106892349	225.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Jun-19	106917452	9418.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jun-19	106925275	49482.94	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	17-Jun-19	106899212	789.07	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	17-Jun-19	106899211	849.03	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Jun-19	106907801	201.50	M & J MAHONEY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106907801	350.00	M & J MAHONEY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-19	106887319	790.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Jun-19	106882349	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	06-Jun-19	106883721	312.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106923229	422.50	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878443	926.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-19	106878445	546.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-19	106878447	736.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-19	106878453	736.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106883341	13814.84	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Jun-19	106878456	736.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-19	106917267	15954.75	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	24-Jun-19	106914504	926.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jun-19	106917268	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	20-Jun-19	106917269	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	20-Jun-19	106917270	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	20-Jun-19	106917271	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	12-Jun-19	106891404	2232.00	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jun-19	106876349	661.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jun-19	106876347	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jun-19	106876350	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878448	547.60	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Jun-19	106883709	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Jun-19	106883638	339.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jun-19	106883639	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106883099	625.05	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886618	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886621	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886624	528.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106883085	444.00	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106918512	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886617	665.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886625	683.63	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886619	645.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-19	106892663	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913208	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913205	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898205	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106918511	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-19	106892688	547.60	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913204	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913201	821.48	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913201	0.29	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898207	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913207	806.25	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898204	309.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-19	106909852	536.05	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jun-19	106907690	777.58	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913210	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913211	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jun-19	106907740	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106918510	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	19-Jun-19	106907689	547.60	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913213	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913214	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913212	645.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913215	795.72	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106924303	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106923231	780.94	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925355	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925308	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925357	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106921864	547.60	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925359	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925356	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925449	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925354	806.25	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925306	806.82	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-19	106925358	665.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-19	106892228	725.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-19	106892784	287.10	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892784	260.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106892784	28.60	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Jun-19	106926230	257.48	NATIONAL SAFETY SUPPLIES	North Property Repairs-Day to day	Clothing	D15
Solihull Community Housing	10-Jun-19	106892849	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-19	106892849	77.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-19	106878347	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106878348	1108.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106878349	1089.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106883325	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106883326	403.92	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-19	106883328	446.78	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883329	295.69	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883330	721.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106883331	396.27	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883332	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106883333	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106883336	1045.44	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jun-19	106883337	324.54	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-19	106883338	3917.70	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-19	106883339	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-19	106909028	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-19	106909029	388.50	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-19	106909032	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jun-19	106909033	409.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jun-19	106909034	409.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jun-19	106909035	491.04	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Jun-19	106909037	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jun-19	106892773	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jun-19	106913643	551.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917456	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916487	487.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916488	90.31	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916488	427.69	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-19	106892346	442.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916490	431.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106879454	510.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916491	510.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913641	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898198	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106882343	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106882341	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898199	431.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916493	539.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jun-19	106893454	551.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886630	551.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jun-19	106876355	493.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886627	149.27	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886627	353.93	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106879451	561.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	11-Jun-19	106887293	481.67	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913713	487.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106914503	550.20	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913719	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Jun-19	106901459	626.17	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913654	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913651	680.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913720	533.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917472	560.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106920195	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106913714	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917476	586.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917872	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917482	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917478	487.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917477	255.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917475	539.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917480	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917481	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106882340	422.87	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jun-19	106909002	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106909005	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106909007	346.21	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-19	106909011	477.07	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jun-19	106898929	4322.09	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Jun-19	106898929	5199.13	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Jun-19	106909017	416.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Jun-19	106909019	1365.56	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jun-19	106908924	319.12	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jun-19	106908925	319.12	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-19	106878332	2150.63	OPENVIEW SECURITY SOLUTIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106917215	759.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887558	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887560	327.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887590	321.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887592	435.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887593	221.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887613	288.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887614	350.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887615	450.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887646	305.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887647	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887661	277.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887674	404.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887676	589.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887679	269.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887689	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887708	270.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887712	255.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887713	250.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-19	106886311	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jun-19	106887714	651.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106887715	267.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-19	106901450	759.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jun-19	106882344	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	24-Jun-19	106916826	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	24-Jun-19	106916826	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Jun-19	106904244	7265.66	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-19	106889120	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	05-Jun-19	106883089	1212.72	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	21-Jun-19	106910193	2502.00	PHOENIX HEALTH & SAFETY	Training	Training	A80
Solihull Community Housing	18-Jun-19	106901912	897.00	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	20-Jun-19	106909894	3014.89	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Jun-19	106909894	776.72	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-19	106883081	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3591.22	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3508.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3508.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3631.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883081	3631.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106888419	237.72	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jun-19	106924297	3327.24	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Jun-19	106898193	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Jun-19	106899207	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	27-Jun-19	106924296	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Jun-19	106886611	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	28-Jun-19	106926192	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jun-19	106886606	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Jun-19	106886612	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Jun-19	106886608	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Jun-19	106883623	5000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106876343	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	24-Jun-19	106916481	2850.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Jun-19	106926196	8500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Jun-19	106884748	350.00	REDACTED PERSONAL INFORMATION	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106876207	404.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jun-19	106876210	543.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jun-19	106876361	500.14	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jun-19	106876318	257.43	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886330	504.99	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886318	393.49	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Jun-19	106886316	400.85	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Jun-19	106898935	285.67	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916495	345.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916497	510.00	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Jun-19	106883100	4695.00	RENEWAL CONFERENCE CENTRE	Central Administration	Conference Costs	D56
Solihull Community Housing	25-Jun-19	106917473	550.00	RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	07-Jun-19	106884277	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878457	2482.10	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878457	-1241.10	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Jun-19	106883642	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Jun-19	106883641	1095.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-19	106892750	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-19	106892587	1204.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Jun-19	106911192	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	20-Jun-19	106909855	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-Jun-19	106909853	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jun-19	106926235	966.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	28-Jun-19	106926234	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jun-19	106926236	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878733	2500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-19	106878732	4400.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106901911	1074.46	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	06-Jun-19	106883632	11000.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	10-Jun-19	106886614	629.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878444	544.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878449	680.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878451	715.10	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878452	456.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878460	567.90	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jun-19	106878461	266.72	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106923190	484.90	SEVERN TRENT WATER LTD	Ipswich House	Water	B12
Solihull Community Housing	24-Jun-19	106916484	3038.10	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jun-19	106892345	225.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	13-Jun-19	106892345	22.50	SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	24-Jun-19	106914196	174170.46	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Jun-19	106914201	280244.80	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Jun-19	106914201	-11275.82	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Jun-19	106914201	-128846.58	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Jun-19	106916477	4095.79	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	26-Jun-19	106922381	1380.49	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	26-Jun-19	106922380	872.64	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	26-Jun-19	106922376	299.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	26-Jun-19	106922374	250.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jun-19	106922378	331.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	26-Jun-19	106922379	380.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	26-Jun-19	106922377	323.12	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	26-Jun-19	106922375	269.49	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Jun-19	106884799	975.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Jun-19	106884800	500.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	06-Jun-19	106883624	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	26-Jun-19	106921660	285.77	SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	26-Jun-19	106921660	191.35	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	13-Jun-19	106892590	4350.00	SPEAKERS CORNER	Central Administration	Conference Costs	D56
Solihull Community Housing	18-Jun-19	106909437	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-19	106883734	3000.00	THE EKKO GROUP LTD	Central Administration	ICT Software	D31
Solihull Community Housing	06-Jun-19	106883702	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Jun-19	106923227	947.43	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jun-19	106917769	1979.25	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106916859	2146.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jun-19	106914501	225.00	THE PIONEER GROUP	Central Administration	Training	A80
Solihull Community Housing	07-Jun-19	106884233	1750.33	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	88.49	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	468.74	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	753.48	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	36441.61	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	366.74	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	115.87	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	71.65	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	521.64	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	768.33	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	3249.29	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	147.48	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	07-Jun-19	106884233	1476.18	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	28-Jun-19	106925562	373.26	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	28-Jun-19	106925562	1811.03	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	28-Jun-19	106925562	70.24	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	28-Jun-19	106925562	90.04	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	28-Jun-19	106925562	84.28	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	28-Jun-19	106925562	311.87	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	28-Jun-19	106925558	416.63	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	28-Jun-19	106925558	2550.65	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	28-Jun-19	106925558	83.53	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	28-Jun-19	106925558	122.99	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	28-Jun-19	106925558	97.18	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	28-Jun-19	106925558	394.77	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	471.59	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	821.15	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	3117.97	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	41.93	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	66.13	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	145.64	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	141.00	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	07-Jun-19	106884238	358.47	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Jun-19	106899209	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Jun-19	106884286	5500.00	TPAS LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	24-Jun-19	106916782	18214.53	TRAVELDGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jun-19	106878354	3141.35	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878355	2558.96	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878356	2610.35	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106883342	28644.27	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878357	2214.96	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878358	2307.48	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106878359	934.74	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106901469	455.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106901470	1560.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Jun-19	106925304	5145.41	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Jun-19	106925292	822.32	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	25-Jun-19	106917465	312.97	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	05-Jun-19	106883087	299.60	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	11-Jun-19	106887905	1600.00	WALNUT ACOUSTICS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	17-Jun-19	106899219	708.67	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	25-Jun-19	106917457	950.15	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	13-Jun-19	106892543	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106892543	4820.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106892543	-2285.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106892545	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	13-Jun-19	106892545	2080.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	28-Jun-19	106926276	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	28-Jun-19	106926276	2535.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	28-Jun-19	106926279	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	28-Jun-19	106926279	2080.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	01-Jun-19	106917252	11474.50	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jun-19	106901914	58625.53	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Jun-19	106883635	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	05-Jun-19	106882345	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	18-Jun-19	106901915	58858.48	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	20-Jun-19	106909955	223.40	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-19	106878350	240.71	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jun-19	106883102	600.00	WMMAPF	Central Administration	Other Employee Costs	A90
Solihull Community Housing	18-Jun-19	106901460	77067.98	WMMAPF	Central Administration	Restructure Costs	A95
Solihull Community Housing	01-Jun-19	106892210	796.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106878337	648.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106878338	242.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106878339	260.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106878341	1096.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106892212	961.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106892213	842.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106892214	627.34	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-19	106917227	334.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jun-19	106917228	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70