

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106831638	81.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	09-May-19	106843291	5370.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	31-May-19	106872188	2880.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	17-May-19	106852789	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-May-19	106852790	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-May-19	106852785	695.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-May-19	106852728	542.58	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-19	106852727	-542.58	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-19	106871204	1446.90	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-May-19	106857490	808.00	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	21-May-19	106857505	311.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	01-May-19	106831744	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106852740	155.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	75.00	DMW ENVIRONMENTAL	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	75.00	DMW ENVIRONMENTAL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70

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Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-19	106847297	248.40	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106863589	6425.73	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106863590	6467.84	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106863591	1947.47	DODD GROUP	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-May-19	106848097	403.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848098	4315.42	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-May-19	106848099	289.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848100	260.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848101	416.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857220	244.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857221	374.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857222	413.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848102	369.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857223	315.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848104	291.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857224	556.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848105	305.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848106	459.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857225	323.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857226	229.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857227	561.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857228	327.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857229	345.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857230	279.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857231	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857232	523.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857233	418.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857234	271.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857235	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857236	376.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857237	241.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857238	286.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857239	332.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857240	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857241	509.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857242	279.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857243	293.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857244	1001.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857245	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857246	272.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857247	238.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857248	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106872191	68216.81	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106872192	90694.42	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106857249	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857250	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857251	258.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857252	261.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857253	374.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857254	265.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857255	278.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857256	280.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-May-19	106858352	303.69	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-May-19	106858378	208.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-May-19	106858557	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862471	274.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-May-19	106862475	209.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-May-19	106863592	213.59	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862760	326.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862761	307.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862764	331.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862765	369.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862767	445.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862769	388.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862770	413.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862773	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-May-19	106869993	225.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870020	269.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870022	280.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870036	209.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870039	252.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870040	240.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870043	291.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870060	365.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870073	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870091	234.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870092	302.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870094	247.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870096	258.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870107	378.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870109	377.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870112	384.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870114	389.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870116	421.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870118	348.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870122	287.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870124	317.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870127	215.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870128	267.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870130	321.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870132	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870136	233.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870137	242.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106831720	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831720	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831720	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843646	11.52	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843646	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843646	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865466	10.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865466	19.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865466	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865466	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865468	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865468	180.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865469	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865469	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106868775	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106868775	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106868775	81.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106840823	1170.99	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	29-May-19	106868408	674.32	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	13-May-19	106857338	647.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	13-May-19	106857351	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-May-19	106832938	537.23	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	02-May-19	106832938	74.99	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843648	7.45	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843648	7.65	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843648	171.00	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843648	31.45	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10

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Solihull Community Housing	09-May-19	106843095	821.10	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-May-19	106843099	851.29	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-May-19	106872189	2.77	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	03-May-19	106833719	40800.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-May-19	106843716	178.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	745.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	59.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	66.56	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	66.56	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	162.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	41.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	52.74	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716	53.43	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716	68.00	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716	255.72	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-May-19	106843716	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-May-19	106843716	290.21	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716	51.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843717	745.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	195.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	162.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	89.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	331.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	234.99	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	179.58	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	27.11	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	33.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	29.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	61.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	280.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	318.59	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	9.52	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	39.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	28.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	13.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	165.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	59.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	253.07	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-May-19	106872161	135.57	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	144.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	26.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	54.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	1964.24	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161	51.00	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161	17.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161	121.17	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-May-19	106872162	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	76.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	99.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	404.17	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	45.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	124.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	9.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	44.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	298.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	39.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	144.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	106.86	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	13.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	20.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	68.80	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-May-19	106872162	34.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-May-19	106850509	12679.78	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-May-19	106837604	641.25	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-May-19	106852746	223.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-19	106852746	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106852746	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106852746	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-May-19	106865327	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865329	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-May-19	106868166	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-May-19	106847793	494.02	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847442	511.02	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-May-19	106851643	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865337	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871205	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-19	106862879	1850.00	FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	01-May-19	106852705	3938.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852706	4003.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852707	4436.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106857478	6862.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106857479	2134.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106857480	2799.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106857481	4196.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-May-19	106850468	644.28	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	15-May-19	106850469	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	15-May-19	106850470	525.84	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	02-May-19	106857482	4020.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-May-19	106864390	476.40	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-May-19	106857489	2588.01	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	21-May-19	106857489	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	21-May-19	106857489	329.39	HI-SPEC FACILITIES SERVICES PLC		CCTV	B50
Solihull Community Housing	21-May-19	106857489	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857489	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857489	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857489	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	21-May-19	106857489	966.54	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	21-May-19	106857488	86.62	HI-SPEC FACILITIES SERVICES PLC		CCTV	B50
Solihull Community Housing	21-May-19	106857488	40.97	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857488	54.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857488	40.97	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857488	162.41	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	21-May-19	106857491	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	21-May-19	106857491	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	21-May-19	106857491	345.36	HI-SPEC FACILITIES SERVICES PLC		CCTV	B50
Solihull Community Housing	21-May-19	106857491	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857491	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857491	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	21-May-19	106857491	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	21-May-19	106857491	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-May-19	106838315	3150.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	21-May-19	106857468	3112.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-May-19	106851473	225.00	HQN LTD	Training	Training	A80
Solihull Community Housing	16-May-19	106851473	225.00	HQN LTD	Training	Training	A80
Solihull Community Housing	30-May-19	106871873	209.00	HQN LTD	Training	Training	A80
Solihull Community Housing	01-May-19	106829865	37802.55	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	02-May-19	106831801	620.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-May-19	106847398	596.10	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-May-19	106847407	735.19	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-May-19	106853009	685.85	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-May-19	106852726	596.10	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-May-19	106850520	805.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-May-19	106868414	325.19	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-May-19	106863682	735.19	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-May-19	106868413	945.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-May-19	106862931	26125.60	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	22-May-19	106862931	-13062.80	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	08-May-19	106843655	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	1.94	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	56.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	89.65	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-May-19	106831740	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	102.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	138.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	1950.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	83.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	196.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843660	684.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	494.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	4.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	6.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	367.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	88.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	733.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	32.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	68.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843665	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843666	489.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843667	609.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831741	382.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106851358	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	575.86	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	575.86	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	01-May-19	106829857	777.21	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-May-19	106848094	643.23	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-May-19	106851364	129.91	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-May-19	106851364	622.23	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-May-19	106867520	3174.90	KATE & CO	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-May-19	106867508	3675.00	KEYAPPS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-May-19	106850566	2850.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-May-19	106831825	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831826	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831827	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831828	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831829	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831830	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106837666	1940.90	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	31-May-19	106874198	23505.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	22-May-19	106862876	256.67	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	31-May-19	106872291	8851.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	31-May-19	106872292	7309.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-May-19	106852586	427.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852587	41355.87	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852588	4269.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852589	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852590	445.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852591	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852592	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106852593	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852595	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852597	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852598	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852599	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852600	445.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852601	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852602	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852603	278.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852606	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852607	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852608	436.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852609	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852610	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852612	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852615	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852616	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852617	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852619	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852620	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852621	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852623	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852624	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852628	263.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852629	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852630	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852631	618.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852632	618.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852634	260.83	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-May-19	106852647	815.34	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852648	1292.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852649	1292.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852651	2094.28	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-19	106851356	907.54	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-May-19	106851355	472.13	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-May-19	106851357	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	29-May-19	106868412	308.75	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-May-19	106868428	416.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-May-19	106833044	760.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-May-19	106833045	736.25	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106865475	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106865475	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106865475	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106842216	385.58	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-May-19	106842217	478.69	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-19	106842218	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-19	106842219	401.70	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-19	106842220	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	02-May-19	106832136	339.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	02-May-19	106833003	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	17-May-19	106852674	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852676	528.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-19	106842221	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	17-May-19	106852672	474.16	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852668	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852669	374.40	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852671	630.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-May-19	106868430	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	17-May-19	106852679	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847447	653.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-19	106842224	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	13-May-19	106847445	676.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852678	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-May-19	106852697	661.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852680	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-19	106850567	460.55	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	21-May-19	106857492	602.36	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-May-19	106852720	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852699	528.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-May-19	106872185	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	17-May-19	106852702	142.28	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852702	409.36	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852700	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852698	616.14	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852701	665.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852721	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-19	106862901	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-19	106872072	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865346	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865341	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-May-19	106872186	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	24-May-19	106865339	676.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865350	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865348	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865344	621.39	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-May-19	106872306	779.05	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-May-19	106871946	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871941	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871944	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-May-19	106872304	444.00	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-May-19	106872187	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	30-May-19	106871954	682.35	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871942	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871952	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871870	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-19	106865473	400.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-May-19	106865473	50.40	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106852709	234.39	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106837530	476.64	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106837532	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106837533	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-May-19	106852711	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-May-19	106852713	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-May-19	106852714	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-May-19	106852715	293.71	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-May-19	106852716	274.05	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-19	106847801	326.04	N-CAP FLOORING LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	14-May-19	106852718	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-May-19	106852719	259.63	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-May-19	106867227	348.12	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-May-19	106867228	792.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-19	106851363	1238.93	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-May-19	106831640	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-May-19	106831644	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-May-19	106847657	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847658	510.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847710	493.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-19	106863572	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-May-19	106840721	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	08-May-19	106840827	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	08-May-19	106840720	500.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-May-19	106851624	425.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-May-19	106847438	690.49	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847441	378.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847436	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-May-19	106847437	690.49	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-May-19	106855702	426.42	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-May-19	106852722	502.92	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852723	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852724	518.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-19	106848027	550.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-19	106848029	448.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-19	106850457	550.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-19	106849317	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-May-19	106850458	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-May-19	106855683	487.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-May-19	106855690	483.08	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	30-May-19	106871984	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865352	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-May-19	106855691	374.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-May-19	106871962	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871964	552.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-May-19	106871965	274.65	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-May-19	106868431	448.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-May-19	106871963	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106872075	592.17	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	01-May-19	106867198	336.32	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840671	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840672	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106840673	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106840676	238.01	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840679	1362.85	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106840684	1160.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840687	890.68	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840689	583.65	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840692	320.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840693	518.57	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840703	3150.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	3437.65	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4322.09	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	1901.06	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106867209	751.23	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106867213	375.78	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-May-19	106867216	303.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-May-19	106851227	960.60	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-May-19	106851350	531.60	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	07-May-19	106837595	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	09-May-19	106843098	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-May-19	106842851	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842852	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842853	527.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842854	327.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842855	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842856	527.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842857	466.08	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842858	292.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842859	247.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842860	296.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842861	234.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857353	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842863	306.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842864	324.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842865	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857356	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106842866	280.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857358	300.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842867	265.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842869	527.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842870	292.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842871	285.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842873	279.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842874	287.47	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106871490	604.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106848115	423.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857361	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857362	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-May-19	106833035	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	22-May-19	106862871	2250.00	P J HOUSE CLEARANCES	Area Caretakers	Materials	D13
Solihull Community Housing	09-May-19	106843084	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	03-May-19	106865555	7271.37	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106851665	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-May-19	106837660	391.20	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-May-19	106843085	1290.96	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-May-19	106872156	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-19	106872156	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-19	106872156	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-19	106872156	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3523.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3523.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3505.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3486.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3656.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-May-19	106865330	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	30-May-19	106871940	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	29-May-19	106868472	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-May-19	106831800	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-May-19	106864526	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-May-19	106865316	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-19	106851661	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-May-19	106832965	257.43	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-May-19	106832964	547.95	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847410	414.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847409	261.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847413	416.73	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847414	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-May-19	106852894	330.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-May-19	106852895	382.46	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-May-19	106867510	397.17	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-May-19	106867512	264.78	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-May-19	106837603	360.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	02-May-19	106831803	1138.80	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	02-May-19	106831804	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	02-May-19	106831832	959.95	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	10-May-19	106843334	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	16-May-19	106851799	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-May-19	106855392	1149.75	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	23-May-19	106864411	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	23-May-19	106864416	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	30-May-19	106871871	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-May-19	106857517	10244.55	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	21-May-19	106857515	1250.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-May-19	106851382	1450.53	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-May-19	106851367	1400.81	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-May-19	106851369	1768.47	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-May-19	106851371	1192.22	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-May-19	106862877	1074.90	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-May-19	106843286	3500.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	22-May-19	106862881	255.00	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-May-19	106850372	64.09	SOLIHULL COMMUNITY HOUSING	Anti Graffiti Team	Other Income	I90
Solihull Community Housing	15-May-19	106850372	20.00	SOLIHULL COMMUNITY HOUSING	Business Support - MST Back Office Support	Public Transport	C20
Solihull Community Housing	15-May-19	106850372	6.50	SOLIHULL COMMUNITY HOUSING	Business Support - MST Back Office Support	Other Fees & Charges	D59
Solihull Community Housing	15-May-19	106850372	18.00	SOLIHULL COMMUNITY HOUSING	Client - Fleet Management	Car Parking	C11
Solihull Community Housing	15-May-19	106850372	182.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	15-May-19	106850602	9290.10	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	09-May-19	106843069	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	09-May-19	106843076	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-May-19	106865554	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-19	106874197	286.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	08-May-19	106840719	358.00	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	17-May-19	106853008	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-May-19	106847899	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-May-19	106848419	63.75	TITLE & COVENANT BROKERS LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	14-May-19	106848419	531.25	TITLE & COVENANT BROKERS LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	16-May-19	106851660	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	15-May-19	106850565	824.05	TPAS LTD	Training	Training	A80
Solihull Community Housing	13-May-19	106847206	18454.37	TRAVELDODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-19	106831831	12724.93	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106842921	27130.13	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-May-19	106857484	923.37	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-May-19	106857485	12397.64	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-May-19	106850463	426.16	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	15-May-19	106850460	329.98	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	15-May-19	106850462	329.14	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	16-May-19	106851351	955.40	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	16-May-19	106851351	-620.46	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	01-May-19	106848154	12930.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852703	13677.10	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106842920	10587.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106848155	9639.50	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852704	10748.50	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-May-19	106831837	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-May-19	106840712	233.23	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106864387	624.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-May-19	106864388	484.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106864389	589.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-May-19	106867192	743.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106867194	583.34	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106867195	828.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-May-19	106867196	813.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-May-19	106867197	481.91	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-May-19	106857518	2225.00	WSP UK LIMITED	Feasibility Works	Contractor Payments	B70