

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Aug-19	107316603	792.00	ANGEL SPRINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	27-Aug-19	107316604	-792.00	ANGEL SPRINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	29-Aug-19	107326919	1888.00	ANGEL SPRINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	29-Aug-19	107326920	-303.00	ANGEL SPRINGS LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Aug-19	107223230	2009.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	09-Aug-19	107223230	810.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	13-Aug-19	107263228	1177.60	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Aug-19	107316471	888.16	B & G CLEANING SYSTEMS LTD	Better Places	Materials	D13
Solihull Community Housing	05-Aug-19	107141193	21083.00	BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	2367.02	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199194	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107302284	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107322330	1549.78	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	28-Aug-19	107322330	-75.00	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	20-Aug-19	107308194	5671.08	BRITISH GAS NEW HEATING	Safer Homes	Utility Related Works	B34
Solihull Community Housing	20-Aug-19	107308195	10665.00	BRITISH GAS NEW HEATING	Safer Homes	Utility Related Works	B34
Solihull Community Housing	20-Aug-19	107308195	-6240.00	BRITISH GAS NEW HEATING	Safer Homes	Utility Related Works	B34
Solihull Community Housing	20-Aug-19	107307479	3032.00	BRITISH GAS NEW HEATING	Safer Homes	Utility Related Works	B34
Solihull Community Housing	20-Aug-19	107308823	18435.00	BRITISH GAS NEW HEATING	Safer Homes	Utility Related Works	B34
Solihull Community Housing	27-Aug-19	107317206	259.98	BRITISH GAS TRADING LTD	High / Low Rise (inc. Lakeside & Safe & Sound)	Gas	B10
Solihull Community Housing	28-Aug-19	107322278	984.24	BRITISH GAS TRADING LTD	North Property Repairs-Voids	Gas	B10
Solihull Community Housing	01-Aug-19	107253250	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253251	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253252	371.31	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253253	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253254	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253255	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253256	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253257	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253258	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253259	276.16	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107311319	443.62	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253260	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253261	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107311320	854.62	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Aug-19	107206226	912.00	CAMPBELL TICKELL LTD	Performance Management	Professional Fees	D50
Solihull Community Housing	08-Aug-19	107196208	81.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	08-Aug-19	107196208	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	22-Aug-19	107311757	4000.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	01-Aug-19	107096218	1513.46	CHAPMANS ELECTRICAL	Safer Homes	Utility Related Works	B34
Solihull Community Housing	07-Aug-19	107189570	1915.50	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Aug-19	107253248	778.47	CLEARWATER TECHNOLOGY LTD	Client - H and S Water Risks	Water risks	B13
Solihull Community Housing	07-Aug-19	107288217	1760.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Aug-19	107311778	1320.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Aug-19	107311828	2000.00	CREAMLINE LTD	Customer Engagement	Other Communication Costs	D49
Solihull Community Housing	14-Aug-19	107282195	313.20	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Aug-19	107282194	238.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Aug-19	107282193	237.80	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107312652	2821.24	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107312653	419.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312654	1876.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312655	326.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312656	567.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312657	510.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312658	303.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312659	682.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312660	337.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312661	430.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312662	338.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312663	466.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312664	312.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312665	352.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312666	346.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312667	1641.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312668	4667.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107312669	338.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315201	362.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312670	957.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312671	1151.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312672	735.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312673	680.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312674	328.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312675	412.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312676	511.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312677	2392.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312678	696.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312679	604.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312680	322.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312681	388.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312682	411.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312683	1353.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312684	354.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312685	341.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312686	342.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312687	471.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312688	2554.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312689	399.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312690	363.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312691	532.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312692	305.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312693	333.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312694	379.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312695	340.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312696	668.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312697	312.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312698	651.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315202	317.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315203	473.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315204	397.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315205	338.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315206	476.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315207	454.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312699	840.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312700	346.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312701	403.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315208	684.76	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-19	107312702	505.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315209	324.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315210	526.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312703	347.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312704	382.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315211	399.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315212	306.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315213	318.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312705	508.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315214	371.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312706	601.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315215	654.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312707	901.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315216	423.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312708	522.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312709	398.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312710	332.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315217	418.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315218	603.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312711	369.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312712	951.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312713	388.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312714	1253.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315219	367.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315220	597.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315221	440.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315222	397.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315223	1249.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312715	1019.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315224	423.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315225	424.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315226	1126.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315227	505.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315228	821.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315229	467.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315230	831.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315231	481.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315232	1418.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315233	1050.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315234	384.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315235	420.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315236	417.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315237	405.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315238	516.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315239	983.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315240	329.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315241	417.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315242	419.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312716	445.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315243	1006.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315244	382.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315245	323.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315246	369.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315247	1100.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315248	1345.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315249	323.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315250	337.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315251	447.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315252	924.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315253	396.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312718	401.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315254	742.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315255	614.60	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-19	107315256	547.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315257	405.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315258	529.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315259	456.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315260	360.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315261	308.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315262	468.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315263	325.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315264	432.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315265	348.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315266	400.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315267	405.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315268	614.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315269	448.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315270	493.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315271	354.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315272	1576.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315273	750.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315274	387.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315275	511.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315276	834.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315277	850.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315278	319.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315279	1303.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312719	367.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315280	394.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315281	391.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312720	4854.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315282	326.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315283	641.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312721	1928.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315284	479.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315285	353.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315286	1060.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315287	641.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315288	2370.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315289	630.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315290	237.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315291	580.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315292	626.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315293	445.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315294	491.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315295	590.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312722	432.61	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107315296	1450.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107312723	619.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315297	514.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315298	409.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315299	399.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315300	552.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315301	528.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315302	437.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315303	667.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315304	477.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315305	345.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315306	494.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315307	332.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315308	363.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315309	340.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315310	611.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315311	338.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315312	347.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315313	847.07	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-19	107315314	381.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315315	405.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315316	660.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315317	628.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315318	418.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315319	327.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107315320	491.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Aug-19	107246202	229.75	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	06-Aug-19	107177235	215.34	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	06-Aug-19	107312724	263.36	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	06-Aug-19	107312725	258.86	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	06-Aug-19	107312726	329.44	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312727	229.09	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312728	243.52	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312729	245.87	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312730	293.90	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312731	286.96	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107289475	213.57	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312732	449.71	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312733	318.35	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312734	371.10	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312735	305.64	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312736	228.35	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107312737	236.01	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107289548	220.83	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	09-Aug-19	107315321	331.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107289588	232.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315322	412.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315323	453.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315324	392.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315325	380.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315326	354.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315327	938.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315328	480.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315329	389.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315330	575.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315331	441.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315332	878.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315333	503.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315334	601.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315335	1066.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107289601	267.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315336	484.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107289602	228.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315337	587.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315338	2356.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315339	1223.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315340	313.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315341	1095.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315342	2689.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315343	310.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315344	898.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315345	507.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315346	480.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107289612	259.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315347	340.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315348	302.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107315349	573.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-19	107289676	469.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Aug-19	107289677	392.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Aug-19	107312738	269.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Aug-19	107312739	265.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Aug-19	107312740	410.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Aug-19	107289934	486.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107289935	413.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107289956	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107312789	773.63	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312797	565.80	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312814	389.93	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312837	389.55	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312860	239.55	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312870	236.36	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312875	245.36	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312891	324.93	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312901	237.87	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312902	279.12	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312911	305.91	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312924	395.72	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312928	888.57	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107312938	223.16	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313654	223.18	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313657	254.13	DODD GROUP	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313678	845.21	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313689	273.16	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313706	213.00	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313035	377.41	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313089	277.15	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313106	214.48	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313127	239.94	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313139	303.14	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313147	220.48	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313189	226.77	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313237	239.64	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313255	463.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313275	4073.01	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313276	434.78	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313277	221.93	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313278	467.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313756	231.41	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107315350	416.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313401	265.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315351	420.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313405	289.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315352	315.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315353	318.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315354	528.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315355	492.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315356	1406.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315357	467.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315358	465.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315359	601.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315360	405.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315361	557.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313431	296.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313432	294.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315362	623.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315363	571.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315364	544.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315365	357.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315366	538.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315367	729.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315368	455.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315369	527.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315370	538.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315371	330.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315372	568.86	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Aug-19	107313441	290.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315373	439.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313442	276.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315374	454.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315375	797.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313445	243.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315376	311.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315377	495.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315378	219.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313462	224.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315379	469.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313463	294.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315380	407.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315381	327.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315382	456.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315383	409.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107315384	467.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Aug-19	107313469	2924.06	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313470	3529.13	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313471	3529.13	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313472	3529.13	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313473	3529.13	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313474	3529.13	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313475	2221.38	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313476	2221.38	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313477	2221.38	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313478	3529.13	DODD GROUP	Gas Warm Air/BBoiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313499	418.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313508	671.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313512	291.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313513	250.87	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	22-Aug-19	107313515	232.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313516	387.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313517	258.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313521	294.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313525	249.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313533	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313537	251.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313538	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313543	298.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313544	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313547	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313552	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313565	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313572	378.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313573	561.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313574	394.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313575	340.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313576	361.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313577	361.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313578	383.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313579	443.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313580	443.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313581	494.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313582	511.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313583	302.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313584	447.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313585	406.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313586	243.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313587	289.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313588	413.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313589	416.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313590	421.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Aug-19	107313591	383.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313592	296.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313593	406.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313594	671.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313595	777.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313596	519.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313598	357.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313599	420.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313600	674.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313601	290.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313605	414.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313607	406.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313610	449.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Aug-19	107313613	403.67	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313614	258.56	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313615	256.61	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313616	391.89	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313617	377.47	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313618	366.58	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313619	366.58	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313620	243.26	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313621	388.37	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313622	380.11	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313623	380.11	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313624	417.78	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313625	260.90	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313626	235.01	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313627	235.01	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313628	258.56	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313629	382.46	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313631	270.34	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313632	391.89	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313633	246.78	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313634	417.78	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313635	391.89	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313636	245.90	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313637	244.83	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313638	368.35	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	22-Aug-19	107313639	391.89	DODD GROUP	Safer Homes	Rev Contractor Payments	B71
Solihull Community Housing	28-Aug-19	107325480	210.87	DODD GROUP	Safer Homes	Utility Related Works	B34
Solihull Community Housing	28-Aug-19	107325494	268.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Aug-19	107325512	217.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Aug-19	107325519	287.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Aug-19	107325530	228.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Aug-19	107325535	272.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Aug-19	107325540	320.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325541	463.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325542	439.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325545	493.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325549	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325553	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325561	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325567	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325572	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Aug-19	107325578	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-Aug-19	107115194	-1375.89	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	02-Aug-19	107115195	-1508.42	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	02-Aug-19	107115192	-1422.75	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	02-Aug-19	107115193	-1280.62	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107097739	272.03	DODD GROUP	Safer Homes	Other Building Costs	B39
Solihull Community Housing	01-Aug-19	107097740	272.03	DODD GROUP	Safer Homes	Other Building Costs	B39
Solihull Community Housing	01-Aug-19	107097741	272.03	DODD GROUP	Safer Homes	Other Building Costs	B39
Solihull Community Housing	01-Aug-19	107100193	344.00	DOORFIT PRODUCTS 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-Aug-19	107100193	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107288199	52.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107288199	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107288199	8.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107288199	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107288199	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-19	107306587	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-19	107306587	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-19	107306587	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-19	107306587	52.95	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-19	107311766	314.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-19	107312641	230.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-19	107312641	93.52	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-19	107312641	662.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-19	107311770	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-19	107311770	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-19	107311770	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107241195	2844.00	DORO CARE	Wellbeing Service (inc. Handy Person / Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	12-Aug-19	107241194	754.00	DORO CARE	Wellbeing Service (inc. Handy Person / Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	15-Aug-19	107313842	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Aug-19	107313843	724.77	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Aug-19	107313850	911.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Aug-19	107321222	1182.97	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Aug-19	107321223	255.96	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107290009	517.14	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107097742	558.65	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107313899	290.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-19	107313900	348.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-19	107313901	324.15	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107313902	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-19	107321225	386.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107313903	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107313904	295.90	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107321226	608.01	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107290013	568.33	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107313905	390.14	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-19	107313908	255.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107290014	274.10	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107290015	384.76	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107313909	274.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107185199	9.52	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107185199	174.46	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107185199	52.77	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Aug-19	107322286	371.06	E.ON ENERGY	North Property Repairs-Voids	Gas	B10
Solihull Community Housing	02-Aug-19	107125192	2.04	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	27-Aug-19	107316245	2.04	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	12-Aug-19	107237200	2351.04	ELDERCARE	Wellbeing Service (inc. Handy Person / Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Aug-19	107237200	-1175.52	ELDERCARE	Wellbeing Service (inc. Handy Person / Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Aug-19	107237209	4075.26	ELDERCARE	Wellbeing Service (inc. Handy Person / Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Aug-19	107208192	546.85	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Aug-19	107292199	15407.68	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Aug-19	107263197	565.73	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Aug-19	107280208	627.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Aug-19	107199192	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	68.77	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-Aug-19	107199192	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199192	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	1500.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-19	107202201	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107202201	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Aug-19	107166198	6110.00	FAMILY CARE TRUST (SOLIHULL)	Better Places	Other Income	I90
Solihull Community Housing	08-Aug-19	107196199	275.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing (Former)	Other Works	B32
Solihull Community Housing	01-Aug-19	107191221	60043.89	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107191222	60043.89	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	29-Aug-19	107326922	1485.00	GRF FIRE ESCAPES UNLIMITED	Endeavour House	General Building Costs	B30
Solihull Community Housing	29-Aug-19	107326921	2522.00	GRF FIRE ESCAPES UNLIMITED	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Aug-19	107307533	4868.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107191193	6973.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107191194	3053.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Aug-19	107194193	395.00	HARDALL INTERNATIONAL LIMITED	Estate Assistants	Materials	D13
Solihull Community Housing	01-Aug-19	107301192	4024.48	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107301193	11090.38	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107229198	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	12-Aug-19	107229198	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-Aug-19	107229198	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	12-Aug-19	107229198	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	12-Aug-19	107229198	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	12-Aug-19	107229198	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	12-Aug-19	107229198	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	12-Aug-19	107229198	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	15-Aug-19	107292193	895.00	HOUSEMARK LTD	Performance Management	Professional Fees	D50
Solihull Community Housing	28-Aug-19	107322340	511.00	HOUSING PARTNERS LTD	Housing Aid and Homelessness	Telephones	D40
Solihull Community Housing	06-Aug-19	107159239	418.00	HQN LTD	Training	Training	A80
Solihull Community Housing	13-Aug-19	107263214	250.00	HQN LTD	Training	Training	A80
Solihull Community Housing	01-Aug-19	107107195	2105.00	HTF MEDIA LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	08-Aug-19	107201196	836.36	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107201193	903.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107096196	742.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107201194	529.24	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107201192	1001.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107201195	715.41	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	07-Aug-19	107176193	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	14-Aug-19	107278192	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107298208	958.97	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107298209	715.41	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	28-Aug-19	107322346	644.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	28-Aug-19	107322347	597.16	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107307474	355.00	JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Aug-19	107306593	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	268.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	146.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	437.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	50.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	130.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	121.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107306593	56.28	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-Aug-19	107209199	23.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	30.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	10.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	43.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	293.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209199	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	6.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	214.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	161.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209202	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209203	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209204	1040.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107209204	99.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209207	449.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	101.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	195.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	51.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	1222.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	409.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	167.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	8.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	40.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107306596	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	40.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	64.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	152.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	57.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	190.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	51.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	4.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	24.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	340.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209208	201.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209210	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-19	107209212	732.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	11.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	97.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	83.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	202.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	207.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107236203	404.80	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	12-Aug-19	107306599	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	9.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	8.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	36.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	14.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	96.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	40.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	45.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	247.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	261.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	31.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	226.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	112.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	86.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	8.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-19	107306599	37.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	21.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	7.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	190.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	57.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	18.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	82.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	101.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	107.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	16.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	111.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	293.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	119.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-19	107306604	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-19	107306610	694.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-19	107306610	313.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-19	107306610	77.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107120219	1223.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107120232	-1223.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-19	107176192	846.87	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	07-Aug-19	107176192	575.86	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	07-Aug-19	107176192	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	07-Aug-19	107176192	306.52	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	07-Aug-19	107176192	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	08-Aug-19	107311774	20.00	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Aug-19	107311774	395.88	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107307477	790.23	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	28-Aug-19	107323264	781.20	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107307478	673.10	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107304195	790.65	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312010	778.05	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107307485	789.81	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311317	787.29	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Aug-19	107323263	786.03	KARTER THOMAS LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107299193	250.00	KILLGERM CHEMICALS LTD	Better Places	Materials	D13
Solihull Community Housing	13-Aug-19	107262197	956.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262200	702.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262196	418.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262204	626.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262206	419.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262212	1073.39	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262213	1005.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262217	274.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262218	392.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107262220	437.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107264192	2011.74	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107264193	1005.87	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279769	2011.74	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107282192	335.29	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279782	1676.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279772	1341.16	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279770	703.59	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279773	1341.16	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279786	1044.80	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279787	335.29	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279788	670.58	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Aug-19	107306544	1341.16	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Aug-19	107311370	670.58	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	22-Aug-19	107311831	1341.16	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107264194	18426.07	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279775	8851.71	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279784	12438.74	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107266192	-299.05	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107266193	-307.32	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107266196	-297.85	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107266195	-307.32	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107265192	-303.39	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107265193	-295.08	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107265194	-295.08	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107266194	-299.01	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107264195	-299.01	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Aug-19	107279778	2011.74	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-19	107263230	387.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	30-Aug-19	107327370	7150.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	14-Aug-19	107307507	272.68	LIFT & ENGINEERING SERVICES	Safer Homes	Utility Related Works	B34
Solihull Community Housing	14-Aug-19	107307508	272.68	LIFT & ENGINEERING SERVICES	Safer Homes	Utility Related Works	B34
Solihull Community Housing	14-Aug-19	107307512	226.51	LIFT & ENGINEERING SERVICES	Safer Homes	Utility Related Works	B34
Solihull Community Housing	15-Aug-19	107307515	389.63	LIFT & ENGINEERING SERVICES	Safer Homes	Utility Related Works	B34
Solihull Community Housing	16-Aug-19	107307531	226.51	LIFT & ENGINEERING SERVICES	Safer Homes	Utility Related Works	B34
Solihull Community Housing	14-Aug-19	107275192	31692.00	LOVELL PARTNERSHIP LTD	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	05-Aug-19	107140198	680.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Aug-19	107141192	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	14-Aug-19	107280204	305.50	MAN COMMERCIAL PROTECTION LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	19-Aug-19	107306622	406.25	MAN COMMERCIAL PROTECTION LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107324198	895.00	MITIE PROPERTY SERVICES (UK) LTD	Communal Decorations	Planned Works	B36
Solihull Community Housing	01-Aug-19	107324199	823.13	MITIE PROPERTY SERVICES (UK) LTD	Communal Decorations	Planned Works	B36
Solihull Community Housing	05-Aug-19	107324200	823.13	MITIE PROPERTY SERVICES (UK) LTD	Communal Decorations	Planned Works	B36
Solihull Community Housing	05-Aug-19	107324201	823.13	MITIE PROPERTY SERVICES (UK) LTD	Communal Decorations	Planned Works	B36
Solihull Community Housing	01-Aug-19	107096193	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107096194	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	07-Aug-19	107189564	59.41	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	07-Aug-19	107189564	436.02	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Aug-19	107229194	453.00	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	12-Aug-19	107229196	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311339	524.48	MORGAN HUNT UK LTD	Tenancy Sustainment	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107090193	316.83	MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Aug-19	107217218	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107217214	803.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107218194	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107304193	316.87	MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107217221	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Aug-19	107120226	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107217212	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107218193	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311342	524.48	MORGAN HUNT UK LTD	Tenancy Sustainment	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107217216	797.65	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Aug-19	107263207	843.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Aug-19	107189572	453.00	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	07-Aug-19	107189575	566.25	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107221195	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107221192	803.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107220196	917.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107220195	712.98	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107308196	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107219195	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107219196	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107221197	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107220194	483.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107218196	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-19	107279767	453.00	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302298	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107303192	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302291	819.68	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302300	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107308198	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302290	877.50	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302295	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302296	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311338	524.48	MORGAN HUNT UK LTD	Tenancy Sustainment	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302293	638.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302292	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107311755	453.00	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316460	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316457	806.82	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316508	761.67	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316470	552.60	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316459	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316461	855.23	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311494	526.39	MORGAN HUNT UK LTD	Tenancy Sustainment	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316507	752.50	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107191195	223.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107191197	382.10	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107191198	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107191199	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107253212	1068.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	08-Aug-19	107253216	1009.25	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	08-Aug-19	107253217	1019.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107253220	554.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Safer Homes	Utility Related Works	B34
Solihull Community Housing	06-Aug-19	107209193	294.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107209193	45.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107209194	105.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107209194	300.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107209194	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107209194	25.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107209194	45.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-19	107306592	105.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-19	107306592	200.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Aug-19	107306592	45.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	1207.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-19	107209213	386.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	2242.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	124.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	2915.25	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	525.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	63.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	192.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	576.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209213	76.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209214	224.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209214	292.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209214	115.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107133247	855.05	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107133247	975.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107133247	126.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107133247	270.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209215	17.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209215	174.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209215	5.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209215	32.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107209215	76.05	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107185208	5.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107185208	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107185208	53.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107185208	77.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Aug-19	107185208	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107311776	392.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-19	107311776	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107311777	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107311777	47.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107311777	7.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107311777	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107311777	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-19	107311777	106.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-19	107311621	297.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107311622	670.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107311623	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107311624	369.08	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107311625	270.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107311626	310.08	N-CAP FLOORING LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253240	264.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107253241	579.64	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107253242	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Aug-19	107253243	954.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Aug-19	107253244	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-19	107311627	797.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Aug-19	107311628	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Aug-19	107311630	321.68	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Aug-19	107311631	238.68	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-19	107324194	310.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Aug-19	107311633	210.42	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Aug-19	107311634	398.61	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Aug-19	107311636	1209.12	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Aug-19	107311321	1238.93	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	16-Aug-19	107305017	335.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107305018	564.25	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312049	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312044	539.00	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107305015	388.88	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	19-Aug-19	107306193	383.50	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312048	440.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107305016	564.25	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312053	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-Aug-19	107307480	352.36	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107307480	181.39	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107098233	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107103194	626.17	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	12-Aug-19	107231205	539.00	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312051	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Aug-19	107124192	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-19	107231202	481.00	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	12-Aug-19	107231203	448.50	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312050	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Aug-19	107132192	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Aug-19	107132193	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107307483	481.00	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	20-Aug-19	107307481	533.00	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107222267	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107221198	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311356	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107221200	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Aug-19	107221199	646.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311355	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107196195	629.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	14-Aug-19	107281192	629.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107288296	370.50	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107289193	539.00	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312046	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107312047	497.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107302301	671.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311306	508.58	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316466	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311332	369.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311331	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-19	107311330	536.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316468	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Aug-19	107326925	526.50	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	29-Aug-19	107326927	431.20	NIYAA PEOPLE	Better Places	Agency Staff	A60
Solihull Community Housing	28-Aug-19	107322300	621.92	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	28-Aug-19	107323261	279.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Aug-19	107120224	598.38	NPOWER	Private Sector Leasing (Former)	Electricity	B11
Solihull Community Housing	01-Aug-19	107253223	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-19	107253224	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-19	107253226	250.45	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107253228	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107253229	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-19	107253236	764.00	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107199193	4442.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	2606.58	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	2213.68	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	3873.02	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	3995.48	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	3995.48	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	5397.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199193	5322.98	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107229222	2549.16	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	12-Aug-19	107229222	-1705.56	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	21-Aug-19	107311300	837.90	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Aug-19	107109192	622.60	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Aug-19	107229192	1147.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	06-Aug-19	107173196	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Aug-19	107165211	280.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165218	269.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165222	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165223	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165226	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165230	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165238	315.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165253	481.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165254	332.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165255	292.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165256	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165265	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165270	265.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165272	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165299	450.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165316	428.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165327	444.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165331	311.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165333	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165352	350.44	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165353	296.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165366	759.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165371	362.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165376	241.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165384	759.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165397	239.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-19	107165399	417.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-19	107147212	2760.00	ORBIS PROTECT LIMITED	Contact Centre	Other Fees & Charges	D59
Solihull Community Housing	08-Aug-19	107202192	49473.12	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	08-Aug-19	107202192	10909.60	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing (Former)	Other Contracted Services	E90
Solihull Community Housing	08-Aug-19	107202192	-24736.56	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	08-Aug-19	107202192	-5454.80	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing (Former)	Other Contracted Services	E90
Solihull Community Housing	01-Aug-19	107133252	7156.42	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-19	107306623	1336.49	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Aug-19	107196196	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Aug-19	107279209	391.20	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	14-Aug-19	107279208	1643.04	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	19-Aug-19	107306195	292.40	PICTURE TEAM	Communications Team	Other Communication Costs	D49
Solihull Community Housing	22-Aug-19	107312008	250.00	POOTLEPRESS	Training	Training	A80
Solihull Community Housing	12-Aug-19	107231212	389.37	PPL	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-Aug-19	107231212	352.90	PPL	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Aug-19	107199195	5587.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	5436.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	3340.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	5427.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107199195	5427.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	16-Aug-19	107303193	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing (Former)	Rents	B22
Solihull Community Housing	08-Aug-19	107196207	973.41	REDACTED PERSONAL INFORMATION	Housing Aid and Homelessness	Tenant Medicals	D63
Solihull Community Housing	16-Aug-19	107304192	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing (Former)	Rents	B22
Solihull Community Housing	02-Aug-19	107120238	4499.94	REDACTED PERSONAL INFORMATION	Private Sector Leasing (Former)	Rents	B22
Solihull Community Housing	06-Aug-19	107159212	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing (Former)	Rents	B22
Solihull Community Housing	23-Aug-19	107313831	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Aug-19	107107194	870.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Aug-19	107164216	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Aug-19	107326930	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Aug-19	107164218	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Aug-19	107323265	7000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Aug-19	107236192	522.21	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	13-Aug-19	107263210	5250.00	REED	Procurement	Agency Staff	A60
Solihull Community Housing	05-Aug-19	107140196	492.79	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Aug-19	107140197	558.98	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107311751	555.30	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	22-Aug-19	107311753	345.69	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Aug-19	107306443	345.69	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Aug-19	107306442	441.30	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	27-Aug-19	107316454	500.14	REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107113205	2310.00	RESOURCE PRINT SOLUTIONS	Central Administration	Conference Costs	D56
Solihull Community Housing	05-Aug-19	107140200	305.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	20-Aug-19	107308199	1136.00	RESOURCE PRINT SOLUTIONS	Communications Team	Printing	D80
Solihull Community Housing	05-Aug-19	107140195	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107099322	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107107196	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	01-Aug-19	107099327	889.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	05-Aug-19	107140199	1350.50	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107195193	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107196193	647.88	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Aug-19	107196192	1380.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107289381	1725.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Aug-19	107263212	1700.00	RG+P	New Build - Richmond Road	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107109193	1082.67	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-Aug-19	107222266	1292.83	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	23-Aug-19	107312645	600.00	SELLICK PARTNERSHIP LTD	Tenancy Sustainment	Agency Staff	A60
Solihull Community Housing	16-Aug-19	107304201	305.00	SEVERN TRENT WATER LTD	Private Sector Leasing (Former)	Water	B12
Solihull Community Housing	07-Aug-19	107189554	353.51	SEVERN TRENT WATER LTD	Private Sector Leasing (Former)	Water	B12
Solihull Community Housing	16-Aug-19	107304200	296.93	SEVERN TRENT WATER LTD	Private Sector Leasing (Former)	Water	B12
Solihull Community Housing	19-Aug-19	107306624	4000.00	SHAW TRUST	Training	Training	A80
Solihull Community Housing	13-Aug-19	107263248	3750.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Aug-19	107159210	313.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	06-Aug-19	107159210	50.00	SOLIHULL COMMUNITY HOUSING	Private Sector Leasing (Former)	Other Works	B32
Solihull Community Housing	30-Aug-19	107327396	18.00	SOLIHULL COMMUNITY HOUSING	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	30-Aug-19	107327396	35.83	SOLIHULL COMMUNITY HOUSING	Housing Aid and Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Aug-19	107327396	53.75	SOLIHULL COMMUNITY HOUSING	Safer Homes	Utility Related Works	B34
Solihull Community Housing	30-Aug-19	107327396	91.18	SOLIHULL COMMUNITY HOUSING	Better Places	Materials	D13
Solihull Community Housing	30-Aug-19	107327396	9.52	SOLIHULL COMMUNITY HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	30-Aug-19	107327396	7.08	SOLIHULL COMMUNITY HOUSING	Client - Fleet Management	Tools	D16
Solihull Community Housing	30-Aug-19	107327396	60.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Day to day	Tools	D16
Solihull Community Housing	30-Aug-19	107327396	10.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	30-Aug-19	107327396	16.99	SOLIHULL COMMUNITY HOUSING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Aug-19	107305013	5070.87	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	16-Aug-19	107304202	1156860.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	SMBC Support Services	Support Service Costs	D14
Solihull Community Housing	16-Aug-19	107304202	14170.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	137-139 Warwick Rd (Social Rent)	Head Office: Charges	H10
Solihull Community Housing	16-Aug-19	107304202	5250.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Masons Close	Head Office: Charges	H10
Solihull Community Housing	16-Aug-19	107304202	13360.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Communications Team	Head Office: Charges	H10
Solihull Community Housing	16-Aug-19	107304202	32660.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	IT Strategy	ICT General	D30
Solihull Community Housing	09-Aug-19	107219193	400000.01	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Central Administration	Employee Insurance	A92
Solihull Community Housing	07-Aug-19	107189556	50400.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Endeavour House	NNDR	B20
Solihull Community Housing	01-Aug-19	107112193	2455.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Crabtree Hall	NNDR	B20
Solihull Community Housing	01-Aug-19	107112194	4124.20	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Auckland Hall	NNDR	B20
Solihull Community Housing	01-Aug-19	107112194	-2062.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Auckland Hall	NNDR	B20
Solihull Community Housing	01-Aug-19	107112192	7242.25	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Kingshurst Office	NNDR	B20
Solihull Community Housing	01-Aug-19	107113193	40824.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Business Support - MST Back Office Support	NNDR	B20
Solihull Community Housing	01-Aug-19	107112195	2086.75	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Whar Hall Farm Community Hall	NNDR	B20
Solihull Community Housing	01-Aug-19	107113192	17185.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Frontline Offices	NNDR	B20
Solihull Community Housing	14-Aug-19	107280206	472.43	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Aug-19	107185211	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Aug-19	107316210	2080.00	THE COLEBRIDGE TRUST	Auckland Hall	Other Income	I90
Solihull Community Housing	08-Aug-19	107197193	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	28-Aug-19	107322348	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid and Homelessness	Agency Staff	A60
Solihull Community Housing	15-Aug-19	107292194	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Aug-19	107217195	241.80	TPAS LTD	Neighbourhood Services	Emp'ee Professional Subs	A94
Solihull Community Housing	22-Aug-19	107312023	11430.52	TRAVELODGE	Housing Aid and Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Aug-19	107312023	875.82	TRAVELODGE	Housing Aid and Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Aug-19	107292195	1600.00	TSS PARTNERSHIP	Private Sector Leasing (Former)	Materials	D13
Solihull Community Housing	01-Aug-19	107253245	2121.76	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-19	107253246	2688.78	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	07-Aug-19	107253247	2978.85	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Aug-19	107194194	291.76	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	29-Aug-19	107326917	744.99	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	21-Aug-19	107311302	-500.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	21-Aug-19	107311302	6000.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	21-Aug-19	107311302	-2750.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	21-Aug-19	107311305	-250.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	21-Aug-19	107311305	1690.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	15-Aug-19	107298206	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing (Former)	Cleaning	B50
Solihull Community Housing	01-Aug-19	107103196	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	09-Aug-19	107219199	59370.22	WETTONS CLEANING SERVICES LTD	High / Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Aug-19	107167192	460.22	WIRELESS LOGIC	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107167193	441.07	WIRELESS LOGIC	Safer Homes	Utility Related Works	B34
Solihull Community Housing	01-Aug-19	107098224	638.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	29-Aug-19	107326923	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	29-Aug-19	107326923	2911.63	WORKMAN	Frontline Offices	General Building Costs	B30