

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107330442	81.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107358437	9.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107358437	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358438	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358438	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-19	107367343	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-19	107367343	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107347203	889.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342557	274.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342562	250.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342567	255.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107347204	1354.51	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107333215	704.57	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107342600	239.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342601	570.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342602	524.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107333218	463.83	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107333219	379.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Sep-19	107338395	125.00	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107338395	83.33	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Sep-19	107376196	505.62	EDNRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	16-Sep-19	107351207	375.00	EDSTROM OF SWEDEN LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	12-Sep-19	107348523	4075.26	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Sep-19	107354659	258.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107338487	712.41	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338488	712.41	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338489	712.41	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338490	712.41	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107354660	301.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107338491	712.41	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338494	1725.95	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338495	1725.95	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338496	1725.95	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107354662	342.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107354664	213.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107354668	280.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107347208	368.43	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107347209	733.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107351202	14854.94	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Sep-19	107337428	513.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Sep-19	107356533	275.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	27-Sep-19	107376194	640.00	FIRST RESPONSE FIRST AID LTD	Training	Training	A80
Solihull Community Housing	25-Sep-19	107369664	253.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Sep-19	107356413	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Sep-19	107356413	35.20	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Sep-19	107334215	375.38	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Sep-19	107348401	2543.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348402	2375.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348403	3519.40	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348404	2619.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348405	4134.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348406	4252.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348407	2754.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348408	2099.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348409	2269.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348410	2081.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348411	2134.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348412	2364.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Sep-19	107351201	645.00	HATC LTD	Training	Training	A80
Solihull Community Housing	17-Sep-19	107355255	3031.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	05-Sep-19	107339059	154924.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	26-Sep-19	107373574	3143.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	30-Sep-19	107380517	3009.84	HNS SIGNS	Rebranding	Professional Fees	D50

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Solihull Community Housing	19-Sep-19	107358431	209.00	HQN LTD	Training	Training	A80
Solihull Community Housing	06-Sep-19	107339442	784.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339443	526.21	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338423	634.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339446	322.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Sep-19	107348527	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107351204	833.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Sep-19	107346532	508.48	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-19	107358228	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Sep-19	107358225	1050.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Sep-19	107358226	378.40	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Sep-19	107330447	360.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	60.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	108.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	177.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	137.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	150.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448	77.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	29.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	6.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	233.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	67.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	236.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	47.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	11.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	32.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	6.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	79.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	167.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	278.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	70.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	57.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	87.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	73.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	818.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330455	130.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330455	85.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330455	29.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	66.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	276.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	19.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	442.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457	264.30	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-Sep-19	107338649	19.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	75.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	5.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	57.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	46.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	121.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	82.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	88.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	90.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	86.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338651	161.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338651	167.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338652	334.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338652	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	52.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	195.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	119.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	81.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	18.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	645.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	8.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	450.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	226.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	33.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	35.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661	53.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661	170.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661	263.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661	665.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107348198	-334.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	138.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	253.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	860.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	66.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	23.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	96.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	54.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	85.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	190.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	209.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200	144.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-19	107358462	67.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	74.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	134.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	33.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358463	190.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358463	57.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358463	435.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358464	324.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	22.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358468	212.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107355251	14672.80	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107355252	6845.38	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107338397	647.01	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107343420	842.85	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364211	189.14	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364211	629.40	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Sep-19	107348873	2850.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	25-Sep-19	107372380	9141.61	KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	13-Sep-19	107348871	555.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	13-Sep-19	107348871	245.00	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-Sep-19	107355243	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355243	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355244	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355244	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355245	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355245	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355246	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355246	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355247	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355247	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355248	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355248	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355249	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355249	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355250	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355250	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358230	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107358230	-154.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358231	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358231	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358232	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358232	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107358233	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107358233	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358234	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358234	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358235	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358235	-154.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358236	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358236	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358237	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358237	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358238	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358238	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358239	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358239	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358240	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358240	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358241	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358241	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358242	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358242	-154.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358243	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358243	-168.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358244	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358244	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358245	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358245	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338532	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338532	-154.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338533	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338533	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338534	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338534	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338535	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338535	-64.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338536	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338536	-154.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338537	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338537	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107338538	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107338538	-64.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Sep-19	107346585	1060.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Sep-19	107333511	1021.98	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Sep-19	107333509	405.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Sep-19	107333513	727.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Sep-19	107348524	592.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Sep-19	107352502	578.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Sep-19	107377546	299.01	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Sep-19	107342763	2011.74	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Sep-19	107352500	670.58	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Sep-19	107358630	773.98	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Sep-19	107376195	386.99	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Sep-19	107343511	-840.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Sep-19	107331380	6139.92	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Sep-19	107331379	17842.31	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Sep-19	107372466	19286.87	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Sep-19	107369650	5756.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Sep-19	107343510	840.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Sep-19	107369218	5027.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Sep-19	107370249	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370339	250.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370340	250.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370341	250.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370342	250.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Sep-19	107370346	272.53	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370347	250.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370352	295.11	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370353	250.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370355	407.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370356	240.91	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370357	274.12	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370358	272.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Sep-19	107339448	921.00	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Sep-19	107338901	362.53	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Sep-19	107338902	556.50	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Sep-19	107338989	755.00	M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	02-Sep-19	107331270	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	30-Sep-19	107380415	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Sep-19	107338527	10965.72	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-19	107338528	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-19	107338529	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-19	107338530	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Sep-19	107358555	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Sep-19	107358556	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Sep-19	107358557	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Sep-19	107358558	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Sep-19	107358559	8985.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Sep-19	107346507	226.80	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	18-Sep-19	107356529	-834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107334462	799.37	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-19	107331279	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337424	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337327	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337422	761.67	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337325	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337341	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337425	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333527	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-19	107341200	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337337	768.84	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107338897	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-19	107331278	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339609	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339674	677.76	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339660	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339666	528.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338400	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339661	667.80	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339658	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339606	690.30	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339013	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339671	645.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339664	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338399	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352356	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352351	852.38	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352352	783.37	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352354	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352362	667.80	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-19	107346584	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352347	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352360	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364723	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	12-Sep-19	107348671	703.35	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337426	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364734	765.18	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359589	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-19	107359592	750.82	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359594	528.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364724	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-19	107358224	475.65	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364726	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359593	2498.19	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359593	-1665.46	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364944	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373585	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373989	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373988	875.92	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373985	851.94	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373984	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373966	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373986	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373967	855.23	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Sep-19	107372591	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107358439	105.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-19	107358439	200.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-19	107358439	25.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-19	107358439	27.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348214	1322.78	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338665	224.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Sep-19	107369651	1502.41	NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Sep-19	107338666	34.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666	33.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666	22.42	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666	130.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666	43.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666	41.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338668	17.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338668	122.15	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338668	354.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679	6.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679	11.85	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679	77.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679	148.44	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679	16.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	25.08	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	9.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	78.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	13.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471	88.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107342663	427.35	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107342664	861.30	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342665	256.41	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107342666	1346.52	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342667	216.36	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342668	388.50	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342669	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333478	632.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333479	301.56	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333480	732.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333481	522.12	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333482	432.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333482	432.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333482	-432.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333483	350.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333484	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107333484	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333484	-288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333485	466.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107355237	534.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333486	1099.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333487	1311.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333488	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Sep-19	107342671	225.01	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Sep-19	107342672	427.35	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Sep-19	107348413	879.36	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Sep-19	107348414	930.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Sep-19	107348415	1538.88	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Sep-19	107355238	234.39	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355239	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355240	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355241	324.54	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355242	1319.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Sep-19	107338691	928.04	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	05-Sep-19	107338691	-465.52	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	05-Sep-19	107338693	313.94	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	05-Sep-19	107338900	702.00	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Sep-19	107330439	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107339073	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339072	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339070	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333521	510.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333519	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333518	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107338986	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333522	548.70	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333533	551.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107342767	521.33	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355473	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355467	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352376	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352364	567.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352365	297.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355472	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352369	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355500	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359597	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355482	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355478	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359598	505.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355476	493.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	25-Sep-19	107369221	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	27-Sep-19	107378200	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Sep-19	107358552	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358553	255.12	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339386	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107358554	828.16	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107339392	4654.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4360.36	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4360.36	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4666.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	3588.50	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	5397.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	3995.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	3995.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339393	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107339394	671.56	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339396	243.17	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107339403	404.56	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339411	310.47	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339414	232.05	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339416	303.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339425	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339427	281.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339432	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Sep-19	107338904	454.12	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Sep-19	107338904	17.59	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Sep-19	107342608	80271.00	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342609	8035.40	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358204	287.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358206	543.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358208	240.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358209	360.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358211	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358212	1200.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338466	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358213	240.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338468	234.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338469	395.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338470	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338471	265.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107370388	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338472	329.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338473	306.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338475	280.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338476	913.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107370390	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338477	281.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342612	360.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338479	321.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338480	222.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338481	251.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338482	281.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338484	247.87	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338485	280.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338486	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Sep-19	107333530	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	16-Sep-19	107351200	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	16-Sep-19	107351200	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Sep-19	107348218	7171.50	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107341193	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-Sep-19	107348520	430.32	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	12-Sep-19	107348521	1212.72	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	25-Sep-19	107369219	810.00	PROTECT (WHISTLEBLOWING ADVICE) LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	01-Sep-19	107358493	5029.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5029.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5029.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5194.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5194.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5427.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5427.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5427.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5427.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	16-Sep-19	107352312	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	16-Sep-19	107352626	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Sep-19	107355315	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Sep-19	107342657	3327.24	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Sep-19	107339705	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-19	107341259	3038.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Sep-19	107339439	7500.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107337319	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-19	107333506	496.25	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	12-Sep-19	107348816	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Sep-19	107338992	496.46	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Sep-19	107341429	514.85	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107342766	388.54	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	09-Sep-19	107341430	377.61	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352314	514.29	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352629	404.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352628	500.14	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364719	532.06	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364717	470.72	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Sep-19	107348829	1680.00	RENEWAL CONFERENCE CENTRE	Central Administration	Conference Costs	D56
Solihull Community Housing	23-Sep-19	107364953	615.00	RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	23-Sep-19	107364995	270.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Sep-19	107352316	250.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	16-Sep-19	107352197	385.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	16-Sep-19	107351205	655.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Sep-19	107352630	6268.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Sep-19	107352631	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	10-Sep-19	107343409	1050.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107338895	5765.70	RESOURCING GROUP	MT Management	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107343412	1043.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107343413	1050.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	25-Sep-19	107369679	3000.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	25-Sep-19	107369678	900.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	23-Sep-19	107364967	1510.03	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Sep-19	107339041	565.40	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339043	557.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339044	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339047	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107334218	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107342649	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359341	540.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364212	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	30-Sep-19	107380414	122.40	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	30-Sep-19	107380414	477.60	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338360	1048.60	SEVERN TRENT WATER	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-19	107356531	875.15	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	06-Sep-19	107339737	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	16-Sep-19	107351199	4231.34	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	10-Sep-19	107342247	467.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342307	311.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342298	295.12	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342272	320.53	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342345	386.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342299	295.12	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342230	254.42	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342262	268.03	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342297	274.04	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342300	295.12	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342333	350.58	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342341	373.95	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342355	257.09	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342201	334.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Sep-19	107339440	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	20-Sep-19	107367350	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107339444	210.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	10-Sep-19	107343407	1817.43	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359599	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359600	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Sep-19	107356451	12553.20	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	1869.14	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	70.54	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-19	107352225	513.62	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	445.01	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	659.55	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	580.56	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	32003.66	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	95.46	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	63.23	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	79.80	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	484.23	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	548.82	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	513.62	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	95.09	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	1307.96	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	47.24	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	30-Sep-19	107380405	202.78	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	304.48	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	1090.36	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	47.71	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	68.90	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	35.74	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	158.25	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	202.95	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	304.71	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	1099.35	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	47.82	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	62.66	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	35.58	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	154.96	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Sep-19	107355318	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	17-Sep-19	107355258	11055.78	TRAVELDGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Sep-19	107348416	5389.87	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338539	2103.90	TYRER BUILDING CONTRACTORS	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342674	1385.51	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342675	380.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342676	4728.28	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107333289	10891.95	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107333290	7778.59	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342677	586.75	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107333291	30214.97	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Sep-19	107342678	1796.52	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107348417	1542.71	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Sep-19	107348418	10388.59	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107348419	3524.72	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Sep-19	107359610	286.98	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Sep-19	107358250	328.47	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Sep-19	107338398	358.40	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	03-Sep-19	107334212	353.75	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	05-Sep-19	107338886	997.53	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	03-Sep-19	107334226	1440.00	WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336196	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336197	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336198	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336199	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358199	32757.58	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358200	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358201	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358202	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	26-Sep-19	107373972	310.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Sep-19	107358222	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	20-Sep-19	107359309	59370.97	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Sep-19	107331273	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Sep-19	107338531	422.92	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-19	107333281	366.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107333283	367.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107333284	2198.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Sep-19	107342764	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	10-Sep-19	107342764	2911.63	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	-534.67	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Sep-19	107380393	534.67	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02