

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Nov-19	107493346	2804.87	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493346	-168.29	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-19	107493347	4828.83	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493347	-289.73	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-19	107493348	2120.58	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493348	-127.23	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-19	107493349	4052.76	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493349	-243.17	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-19	107493350	3351.22	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493350	-201.07	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-19	107493351	2421.77	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493351	-145.31	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Nov-19	107493352	3911.56	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107493352	-234.69	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Nov-19	107495987	288.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Nov-19	107461788	278.44	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Nov-19	107467600	2673.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	20-Nov-19	107487244	732.36	B & G CLEANING SYSTEMS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	05-Nov-19	107449361	270.45	B & G CLEANING SYSTEMS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	12-Nov-19	107465245	600.75	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	05-Nov-19	107450232	10012.50	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	05-Nov-19	107450231	953.04	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	14-Nov-19	107470243	3414.20	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Nov-19	107472451	528.64	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	25-Nov-19	107490996	600.75	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	22-Nov-19	107489531	4005.00	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Nov-19	107495754	3808.49	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Nov-19	107495755	10753.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107495756	4463.61	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107495757	3995.03	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107495758	4296.23	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107495759	3960.23	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107495760	8011.45	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107495761	4177.84	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Nov-19	107498130	3183.80	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107495762	8955.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107495763	4189.56	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	2551.13	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458539	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	1233.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107495764	3396.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	14-Nov-19	107470261	52.49	BORSHCH ELECTRIC	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Nov-19	107470261	185.00	BORSHCH ELECTRIC	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Nov-19	107494744	279.17	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	26-Nov-19	107494723	433.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	26-Nov-19	107494725	433.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	26-Nov-19	107494726	433.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	27-Nov-19	107494813	304.16	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	27-Nov-19	107494819	433.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Nov-19	107494818	304.17	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	27-Nov-19	107495986	281.32	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	01-Nov-19	107464041	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497195	251.52	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107497197	332.08	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107464076	347.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107493328	313.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107493329	290.82	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-19	107497199	240.12	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-19	107458566	743.28	CADENT GAS LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Nov-19	107458571	260.00	CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Nov-19	107467587	7693.58	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Nov-19	107449278	778.47	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Nov-19	107449279	778.47	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Nov-19	107449280	440.00	CLEARWATER TECHNOLOGY LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Nov-19	107467984	2000.00	COMMON PURPOSE UK	Central Administration	Training	A80
Solihull Community Housing	07-Nov-19	107458789	495.00	CORE TECHNOLOGY SYSTEMS (UK) LTD	IT Strategy	ICT General	D30
Solihull Community Housing	11-Nov-19	107462789	326.60	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107491418	292.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107491426	397.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107491657	276.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107491658	300.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469291	354.53	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107448292	392.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107448293	346.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107448294	785.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448295	1011.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448296	533.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448297	1043.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448298	1023.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469292	268.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469293	260.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469294	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469295	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469296	255.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479286	748.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107448299	1942.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469297	231.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479287	527.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479288	443.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479289	335.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479290	496.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479291	349.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479292	436.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107448300	462.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448301	571.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448302	572.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448303	457.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448304	509.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448305	677.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448306	460.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448307	604.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448308	450.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448309	650.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448310	579.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448311	996.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448312	962.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448313	549.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448314	460.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448315	526.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448316	485.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448317	498.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448318	1247.77	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-Nov-19	107479354	397.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469304	482.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107479357	327.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479359	286.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479360	345.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479362	235.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479363	281.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469305	565.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469306	492.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469307	494.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107479364	614.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479365	2413.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479366	251.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479367	251.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479368	288.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479369	280.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479370	2412.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479371	616.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479372	306.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479373	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479374	608.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479375	301.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479376	637.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479377	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479378	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107469308	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479379	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479380	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479381	1912.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479382	434.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479383	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479384	244.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479385	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479386	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479387	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479388	250.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479389	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479390	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479391	305.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479392	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479393	283.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479394	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479395	506.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107463374	224.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479396	501.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479397	677.25	DODD GROUP	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Nov-19	107479398	209.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479399	417.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479401	230.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479403	358.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479404	298.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107463648	297.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469311	380.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469312	508.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469313	390.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469314	369.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469315	474.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469316	294.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107479405	282.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107469317	595.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479406	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107463722	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479407	291.61	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	01-Nov-19	107479408	627.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479409	1030.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479410	925.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479411	774.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479412	260.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107479413	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107463756	247.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-19	107488293	215.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-19	107491693	499.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-19	107491764	499.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-19	107491780	532.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-19	107492660	209.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496865	341.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496866	322.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496867	352.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496868	391.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496869	618.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496870	405.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496871	343.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496872	349.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107491859	251.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107491864	239.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496873	313.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496874	372.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496875	304.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496876	385.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107496877	435.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-19	107491916	538.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-19	107491926	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-19	107491928	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-19	107491929	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-19	107491935	224.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-19	107491941	210.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Nov-19	107492718	224.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-19	107492762	208.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-19	107492024	223.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-19	107492880	209.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-19	107496878	311.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107496879	318.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107496880	442.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107496881	394.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107492174	213.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107492182	266.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107492932	456.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Nov-19	107492936	242.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Nov-19	107492938	432.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Nov-19	107497068	254.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Nov-19	107497077	320.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-19	107469327	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	05-Nov-19	107448666	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Nov-19	107492645	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	26-Nov-19	107492647	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	18-Nov-19	107494844	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-19	107494844	5.04	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-19	107494844	87.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Nov-19	107494844	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461743	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461743	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461743	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470176	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470176	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470176	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470176	47.40	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-Nov-19	107470176	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470177	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470177	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470177	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470177	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489438	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489438	52.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489438	21.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489438	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-19	107489444	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-19	107489444	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Nov-19	107489445	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107448668	450.64	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107448669	960.58	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Nov-19	107488436	1396.33	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Nov-19	107479570	226.64	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Nov-19	107479590	580.62	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Nov-19	107479601	290.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Nov-19	107479602	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Nov-19	107479603	401.16	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Nov-19	107479605	420.14	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Nov-19	107488438	519.66	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Nov-19	107479610	469.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107470186	33.32	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470186	92.34	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470186	20.04	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107470186	98.65	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-19	107446375	1.87	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	04-Nov-19	107446375	360.00	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	27-Nov-19	107496071	361.87	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	13-Nov-19	107467599	4017.60	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Nov-19	107494820	640.03	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	27-Nov-19	107494820	1677.62	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	20-Nov-19	107486809	5100.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Nov-19	107469564	537.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107469565	496.28	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107469569	489.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107469583	411.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107469584	236.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107469587	378.87	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Nov-19	107469604	313.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107463944	258.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107447253	649.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107447254	233.84	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107447258	366.43	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107447259	293.77	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107463945	413.31	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107461793	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107463947	231.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107461799	331.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107463951	338.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107463952	417.60	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107463953	1009.62	ENVIROCALL LTD	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107463954	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107488444	476.14	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Nov-19	107488446	216.00	ENVIROCALL LTD	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107497142	517.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	25-Nov-19	107497145	548.00	ENVIROCALL LTD	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-19	107497153	272.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Nov-19	107497160	224.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Nov-19	107498036	813.00	ENVIRONMENT AGENCY	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107480305	15549.16	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Nov-19	107449320	932.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Nov-19	107449320	-457.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Nov-19	107480425	532.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Nov-19	107408938	118.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496021	2300.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496021	2219.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496021	1629.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496022	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	396.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	396.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496022	919.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Nov-19	107454396	275.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Nov-19	107496023	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496023	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107496024	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	499.38	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	118.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-19	107496024	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Nov-19	107450230	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Nov-19	107454386	323.40	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Nov-19	107454388	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Nov-19	107454392	340.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	19-Nov-19	107480270	253.00	GRANGE REMOVAL CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497201	4734.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107493332	3628.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107493333	1803.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Nov-19	107450208	797.68	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	05-Nov-19	107450223	1249.25	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	05-Nov-19	107450226	569.66	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Nov-19	107497202	2054.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Nov-19	107497203	1782.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Nov-19	107449359	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449359	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	05-Nov-19	107449359	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449359	433.37	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449359	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449359	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449359	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449356	289.74	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	05-Nov-19	107449322	154924.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	25-Nov-19	107491462	3204.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	19-Nov-19	107480421	5425.98	HNS SIGNS	Rebranding	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Nov-19	107449360	4521.65	HNS SIGNS	Rebranding	Professional Fees	D50
Solihull Community Housing	04-Nov-19	107446261	891.79	HNS SIGNS	Rebranding	Professional Fees	D50
Solihull Community Housing	19-Nov-19	107480418	1070.15	HNS SIGNS	Rebranding	Professional Fees	D50
Solihull Community Housing	15-Nov-19	107472560	1448.50	HOGARTHS HOTEL	Central Administration	Conference Costs	D56
Solihull Community Housing	08-Nov-19	107461739	209.00	HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	14-Nov-19	107470242	450.00	HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	06-Nov-19	107454282	1492.00	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	04-Nov-19	107446381	180.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Nov-19	107446381	615.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Nov-19	107454289	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Nov-19	107454401	555.52	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Nov-19	107454401	508.48	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Nov-19	107454400	508.48	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Nov-19	107468006	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107490988	609.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	25-Nov-19	107490985	496.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	20-Nov-19	107484274	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107490992	1001.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	25-Nov-19	107490994	561.69	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Nov-19	107480422	300.00	JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	05-Nov-19	107450207	5618.00	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	05-Nov-19	107450207	-2809.00	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107461750	254.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	150.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	66.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	57.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	67.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	226.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	1542.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	9.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	133.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461751	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	91.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	93.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	271.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	50.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	31.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	16.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	32.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	556.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	85.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461756	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461757	442.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461761	125.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461761	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461763	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	36.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	79.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	78.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	303.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461764	8.00	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	14-Nov-19	107470198	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	226.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	30.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	16.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	107.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	6.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	74.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Nov-19	107470198	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470199	234.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470203	665.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470203	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470203	85.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	40.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	61.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	71.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	13.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	32.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	205.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	276.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	8.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107470204	205.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489447	241.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489448	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489448	136.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470208	300.43	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470208	1458.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470210	1470.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470210	1854.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470210	3338.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470210	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-19	107470210	1148.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	83.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	6.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	271.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	29.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	205.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	1542.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	177.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	13.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	305.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	269.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	127.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	105.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	41.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489452	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Nov-19	107489456	781.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Nov-19	107489457	520.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489459	34.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489459	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489459	23.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107489459	32.40	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	20-Nov-19	107498069	325.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Nov-19	107498069	359.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Nov-19	107498069	51.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Nov-19	107498069	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Nov-19	107498069	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Nov-19	107498069	35.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Nov-19	107498069	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498073	271.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	78.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	18.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	16.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	95.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	52.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	121.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Nov-19	107498075	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	105.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	54.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	152.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	450.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	83.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	57.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	14.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	107.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	16.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	47.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	68.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Nov-19	107498078	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	40.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	9.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	562.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	5.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	8.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	87.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	488.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	33.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498086	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498090	298.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498090	1625.47	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498090	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498091	207.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498091	8.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Nov-19	107498091	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107461778	210.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-19	107463130	276.34	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Nov-19	107463130	590.83	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Nov-19	107463130	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Nov-19	107463130	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Nov-19	107463130	577.53	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Nov-19	107463130	314.49	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	19-Nov-19	107480250	785.82	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-19	107452955	818.37	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107467607	775.95	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Nov-19	107493801	737.94	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Nov-19	107496058	779.10	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Nov-19	107470259	477.56	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Nov-19	107489348	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107489348	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Nov-19	107489350	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107489350	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Nov-19	107489351	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107489351	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Nov-19	107489352	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107489352	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Nov-19	107489353	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107489353	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Nov-19	107451248	12056.88	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Nov-19	107452279	334.80	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Nov-19	107452527	753.30	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	20-Nov-19	107484257	578.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Nov-19	107480426	435.31	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Nov-19	107480428	335.29	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-Nov-19	107485254	5756.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	26-Nov-19	107493800	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Nov-19	107480290	-300.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	19-Nov-19	107480429	435.31	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-Nov-19	107484256	388.53	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	27-Nov-19	107494859	9093.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Nov-19	107458282	2227.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107446342	1677.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107446343	1564.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107463933	50385.30	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	13-Nov-19	107467321	372.83	LLOYD SALE	Development Team / M & E	Car Allowances	C10
Solihull Community Housing	05-Nov-19	107449346	1170.21	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Nov-19	107449344	538.32	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	06-Nov-19	107452961	2675.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Nov-19	107452962	1305.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Nov-19	107452965	3165.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Nov-19	107452963	1100.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Nov-19	107447369	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	07-Nov-19	107457255	380.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469734	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Nov-19	107469735	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Nov-19	107493344	21245.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	22-Nov-19	107493345	840.00	MITIE PROPERTY SERVICES (UK) LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	05-Nov-19	107450238	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Nov-19	107450237	665.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Nov-19	107450235	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Nov-19	107452952	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Nov-19	107446379	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Nov-19	107450240	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Nov-19	107445535	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	06-Nov-19	107452954	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Nov-19	107445537	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Nov-19	107450236	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Nov-19	107462771	429.12	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	01-Nov-19	107445569	333.50	MORGAN HUNT UK LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107457267	339.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107457266	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458670	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458665	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458830	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458832	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458836	659.52	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	11-Nov-19	107463065	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107457265	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Nov-19	107486863	959.32	MORGAN HUNT UK LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458666	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458664	679.05	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Nov-19	107462758	572.16	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Nov-19	107497328	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Nov-19	107493802	1264.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Nov-19	107472422	596.45	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468023	665.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468026	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468028	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468030	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468039	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468043	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468041	690.30	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107468025	771.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Nov-19	107489528	468.10	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Nov-19	107494718	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Nov-19	107497329	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Nov-19	107494719	328.71	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491535	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Nov-19	107494720	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Nov-19	107494715	1166.63	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Nov-19	107496161	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Nov-19	107497330	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Nov-19	107489285	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107489286	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107489323	805.12	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107489324	1089.05	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107489325	753.89	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107489326	1759.31	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Nov-19	107478274	9825.00	NATIONAL FEDERATION OF ALMOS	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	20-Nov-19	107486792	100.00	NATIONAL HOUSING FEDERATION	Central Administration	Conference Costs	D56
Solihull Community Housing	20-Nov-19	107486792	810.00	NATIONAL HOUSING FEDERATION	Central Administration	Conference Costs	D56
Solihull Community Housing	29-Nov-19	107498099	-215.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Nov-19	107498102	-229.60	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107498052	262.50	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107498052	200.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107498052	90.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-19	107461745	400.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107489486	219.95	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107489486	110.52	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107489486	28.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-19	107493335	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107493337	802.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107493338	262.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107449269	329.40	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107449270	310.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107449271	586.97	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-19	107489328	252.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-19	107489330	252.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-19	107489331	307.08	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-19	107489332	504.84	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Nov-19	107489333	234.96	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Nov-19	107489334	224.69	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Nov-19	107489337	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Nov-19	107489338	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Nov-19	107489340	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Nov-19	107489341	1621.32	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Nov-19	107489344	229.95	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-19	107489347	215.70	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	25-Nov-19	107493341	721.20	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	25-Nov-19	107493342	1236.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Nov-19	107493343	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	27-Nov-19	107496112	1238.93	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	12-Nov-19	107465252	229.98	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Nov-19	107461720	932.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461721	3372.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461722	2440.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107479628	2440.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461723	3128.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461724	946.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461725	2893.84	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461726	4628.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461727	2644.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461728	3367.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461729	2949.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461730	2071.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461731	1605.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	13-Nov-19	107467946	16042.73	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107479629	1354.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461732	1241.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107479630	3386.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461733	1825.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461734	1532.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-19	107461740	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-19	107446376	241.23	NITECREST LTD	Endeavour House	ICT Consumables	D33
Solihull Community Housing	07-Nov-19	107458795	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458793	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458791	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458799	756.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458798	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458797	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458802	712.22	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458804	600.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458811	600.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458807	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458815	418.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458819	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458821	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458826	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458572	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458573	516.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Nov-19	107464024	442.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-Nov-19	107464025	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458574	561.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Nov-19	107464038	525.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458575	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478652	312.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Nov-19	107453277	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458842	827.70	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458840	633.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107458848	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107467985	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Nov-19	107472426	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107467989	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107467986	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Nov-19	107472423	688.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Nov-19	107486797	706.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491433	382.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	20-Nov-19	107485255	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Nov-19	107485248	7.19	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Nov-19	107485248	510.81	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Nov-19	107489503	671.88	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Nov-19	107486793	688.94	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	27-Nov-19	107496057	655.75	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Nov-19	107495988	383.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	27-Nov-19	107496020	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	28-Nov-19	107497271	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Nov-19	107497269	706.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Nov-19	107496415	786.75	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Nov-19	107454385	85.66	NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	06-Nov-19	107454385	190.38	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Nov-19	107449248	315.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107449251	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449252	283.10	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-19	107449260	843.97	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Nov-19	107496025	5636.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	5636.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	5636.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	4306.54	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	2863.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	2677.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	2511.07	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	4695.36	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	4710.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	2442.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	3683.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	4012.53	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	2843.63	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496025	1901.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107496028	318.24	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-19	107496031	321.66	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Nov-19	107496032	518.57	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-19	107496033	230.93	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-19	107496034	367.35	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-19	107496035	303.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-19	107496036	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Nov-19	107496042	209.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107496045	209.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Nov-19	107496051	1112.25	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Nov-19	107496052	399.93	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Nov-19	107496054	402.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Nov-19	107496055	1805.62	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Nov-19	107449352	487.53	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Nov-19	107449352	81.28	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	27-Nov-19	107496111	777.20	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Nov-19	107458283	1178.28	OPENVIEW SECURITY SOLUTIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Nov-19	107479614	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107479615	453.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107479616	3242.55	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469428	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469433	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469440	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469442	501.43	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107479618	319.16	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107458285	427.16	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107458287	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469457	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469461	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107469473	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-19	107469478	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Nov-19	107479622	612.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-19	107479623	631.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Nov-19	107472302	333.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Nov-19	107488629	330.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107463941	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Nov-19	107479626	550.00	ORBIS PROTECT LIMITED	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	15-Nov-19	107479627	212.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107488630	695.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107448688	527.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Nov-19	107488439	2180.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458304	243.87	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458309	239.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458334	300.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458336	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458349	276.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458384	276.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107463942	900.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107458396	317.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107463943	304.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458399	248.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458405	341.33	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107458410	262.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469558	291.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469559	229.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469561	311.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-19	107469562	209.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Nov-19	107490976	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	04-Nov-19	107447371	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	27-Nov-19	107496064	422.56	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Nov-19	107467582	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	08-Nov-19	107459429	1134.48	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	26-Nov-19	107493804	219.00	PICTURE TEAM	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	22-Nov-19	107489621	2045.00	POLICY IN PRACTICE LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Nov-19	107464078	6450.14	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-19	107493334	24472.94	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Nov-19	107493334	-1957.84	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4909.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4923.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4078.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449349	4255.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449350	678.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	678.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	1424.80	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	1328.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	273.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	678.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	646.10	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	301.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107449350	872.30	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Nov-19	107463020	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	11-Nov-19	107463021	247.03	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	20-Nov-19	107484254	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Nov-19	107490253	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Nov-19	107447309	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	20-Nov-19	107484252	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-Nov-19	107464020	3327.24	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Nov-19	107465251	1823.44	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	11-Nov-19	107462756	7000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Nov-19	107478300	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	12-Nov-19	107464022	663.60	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	04-Nov-19	107446385	456.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Nov-19	107446386	433.95	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Nov-19	107463126	551.62	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478266	345.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478647	667.75	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478263	558.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478262	474.18	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478261	408.52	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491459	684.34	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491456	275.81	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491455	524.71	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491454	241.90	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491452	291.80	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Nov-19	107446384	255.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	04-Nov-19	107446383	410.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Nov-19	107491458	289.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	07-Nov-19	107457256	1099.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107457259	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	07-Nov-19	107457261	1071.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	13-Nov-19	107467594	1022.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	05-Nov-19	107450206	1500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Nov-19	107467606	2500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	28-Nov-19	107496223	1900.00	RISUAL LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	27-Nov-19	107496123	1439.32	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	04-Nov-19	107447248	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	11-Nov-19	107463125	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Nov-19	107478648	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107491534	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Nov-19	107498129	1336.49	SEVERN TRENT WATER	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Nov-19	107481093	3500.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	27-Nov-19	107494821	420.00	SLATER AND GORDON UK LTD	Central Administration	Legal Fees	D52
Solihull Community Housing	07-Nov-19	107458425	272.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	11-Nov-19	107463076	268909.90	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	26-Nov-19	107493798	10000.00	SOLIHULL MBC	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	15-Nov-19	107472249	4173.79	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	15-Nov-19	107472268	541.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	13-Nov-19	107467602	405.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	15-Nov-19	107472266	-541.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	15-Nov-19	107472263	1191.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	15-Nov-19	107472263	-650.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107453315	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Nov-19	107470228	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-19	107454393	209.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	04-Nov-19	107446263	971.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Nov-19	107490982	978.75	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Nov-19	107497303	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Nov-19	107470012	1706.13	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	70.11	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	669.05	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	455.86	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	709.63	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	553.71	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	31448.79	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	91.47	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	51.67	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	76.54	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	481.19	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	514.67	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	310.52	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	93.28	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	1214.02	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	79.09	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	14-Nov-19	107470012	3.12	TOTAL GAS & POWER LTD	Feasibility Works	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	1756.04	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	74.25	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	14-Nov-19	107470033	695.81	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	447.98	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	691.19	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	575.73	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	30992.69	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	94.45	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	56.45	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	78.91	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	515.25	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	542.38	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	243.13	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	136.85	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	1243.56	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	54.17	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	14-Nov-19	107470033	5.56	TOTAL GAS & POWER LTD	Feasibility Works	Electricity	B11
Solihull Community Housing	14-Nov-19	107470030	260.77	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	14-Nov-19	107470030	1782.47	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	14-Nov-19	107470030	57.32	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	14-Nov-19	107470030	83.43	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	14-Nov-19	107470030	49.39	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	14-Nov-19	107470030	186.67	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	20-Nov-19	107484253	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Nov-19	107476248	8549.34	TRAVELDGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Nov-19	107467598	2902.00	TRUSTID	IT Services	ICT Software	D31
Solihull Community Housing	01-Nov-19	107497205	3248.24	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497206	5058.31	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497207	4235.37	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497208	5445.11	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449272	565.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449273	2472.60	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449274	5457.66	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449275	5435.66	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497209	4293.97	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107464080	45993.59	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449276	5457.66	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449277	350.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458431	893.23	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497210	3381.32	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107464081	438.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107469736	3432.27	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107469737	4356.05	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107469738	4796.98	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107469739	4511.62	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107497211	4772.97	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Nov-19	107493353	1836.03	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Nov-19	107497212	4800.53	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Nov-19	107497213	11147.87	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Nov-19	107497214	5756.95	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	26-Nov-19	107493799	416.08	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Nov-19	107492648	17872.50	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107492649	16124.17	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107492650	18743.87	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458269	7267.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107492651	22819.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458271	33299.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458272	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458273	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458274	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458275	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	27-Nov-19	107497135	24633.82	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107492652	10346.04	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107492653	12813.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107492654	17883.40	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-19	107458270	7620.32	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458276	6455.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458277	6038.55	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458278	4327.97	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458279	11465.13	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458280	8553.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107458281	8553.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107493316	16276.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Nov-19	107477248	4650.48	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	07-Nov-19	107458579	211.52	WETTONS CLEANING SERVICES LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	25-Nov-19	107490981	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Nov-19	107464033	60200.51	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Nov-19	107454394	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Nov-19	107464079	463.04	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-19	107449247	1577.86	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464043	330.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464045	803.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464048	228.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464049	711.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464050	671.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464051	711.21	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464053	746.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107464054	577.91	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Nov-19	107479875	2853.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Nov-19	107479876	2144.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Nov-19	107479878	810.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Nov-19	107479879	847.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479880	1053.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479881	1928.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479883	873.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479884	1331.32	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479885	729.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Nov-19	107479886	691.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479887	1019.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107479888	872.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Nov-19	107493318	535.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107493319	921.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107493320	732.72	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107493322	1332.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Nov-19	107493323	773.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107493324	1069.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107493325	830.66	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Nov-19	107493326	830.66	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-19	107493327	696.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Nov-19	107454285	3466.53	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Nov-19	107450229	459.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-19	107449348	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Nov-19	107454287	-3466.53	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70