

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-19	107408616	7051.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	15-Oct-19	107408616	991.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	15-Oct-19	107408616	1590.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	14-Oct-19	107407391	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Oct-19	107387756	873.95	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	10-Oct-19	107403434	7809.75	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	10-Oct-19	107403443	1602.00	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	18-Oct-19	107429438	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-19	107429438	17.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387291	5440.75	BERBEN BUILDING SERVICES LTD	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3632.23	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403540	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421691	4518.43	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421692	5886.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	2231.50	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	3498.22	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107421693	2220.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Oct-19	107421690	4549.27	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Oct-19	107439381	13800.00	BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107418516	255.76	BIRMINGHAM CITY COUNCIL	Payroll Deductions	General Creditors	S01
Solihull Community Housing	10-Oct-19	107403730	7547.05	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	01-Oct-19	107381298	3542.94	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107381300	1145.64	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107381303	2339.10	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107381304	3491.28	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107381305	2861.36	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107381305	3380.64	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107393248	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107393249	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107393250	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107393251	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107393252	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421250	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Oct-19	107443506	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Oct-19	107443507	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107393269	2161.08	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107393269	-1080.54	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Oct-19	107430845	326.04	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Oct-19	107395428	980.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	08-Oct-19	107395428	76.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	10-Oct-19	107403891	12425.00	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	21-Oct-19	107418513	1369.00	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	21-Oct-19	107418513	25.00	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	07-Oct-19	107390731	334.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	07-Oct-19	107390756	550.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	07-Oct-19	107400712	1760.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-19	107387832	940.25	CO-OP ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	10-Oct-19	107403444	2205.00	DATAS TOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	15-Oct-19	107409002	155000.00	DC LAW	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	17-Oct-19	107414184	338.80	DELL CORPORATION LTD	IT Strategy	ICT General	D30

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Solihull Community Housing	01-Oct-19	107391247	273.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391248	258.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107391249	504.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391250	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391251	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391252	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391253	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391254	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391255	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391256	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391257	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391258	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391259	291.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107391260	406.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107391261	429.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107391263	380.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107391264	406.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107391265	314.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397327	260.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107397583	278.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107397584	296.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107397618	275.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107397773	436.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397774	390.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397779	296.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397780	296.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397789	426.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397790	447.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397791	386.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397792	413.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397793	444.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397794	462.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397795	441.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397796	450.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397797	476.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397798	302.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397799	411.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397800	411.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397801	377.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397803	415.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397804	443.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397806	295.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397807	423.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397826	262.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397830	464.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397834	474.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397837	346.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397838	479.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397839	463.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397840	412.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397842	392.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397846	355.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397848	265.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397851	442.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397852	363.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397874	328.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107397875	457.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408727	398.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107408728	3529.13	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408729	287.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107408730	1032.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408731	300.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408733	252.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-19	107408736	359.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408737	260.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408738	1449.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408744	575.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408745	679.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408746	508.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408747	461.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408748	392.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408749	293.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408750	411.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408751	359.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408752	754.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408753	542.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107408764	406.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408765	368.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408767	391.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408768	402.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408769	386.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408770	406.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408771	409.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408773	386.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408774	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408775	397.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408776	288.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408777	427.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408779	415.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408780	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408781	415.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408784	591.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408785	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107408787	379.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107413248	3525.03	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419268	451.36	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-19	107419272	302.58	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-19	107419273	330.11	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-19	107419274	270.92	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-19	107419275	255.02	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-19	107419276	97763.80	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419277	50338.44	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419278	8009.09	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419279	280.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107419280	363.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419281	337.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419282	436.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419283	385.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419284	388.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419285	394.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419286	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419287	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419288	341.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419289	4931.23	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419290	3991.96	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419291	4931.23	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419292	4931.23	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419293	4931.23	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419294	4226.78	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419295	4226.78	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419298	277.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107419300	258.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107419303	302.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107419304	449.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419305	2548.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419306	405.34	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-Oct-19	107419307	416.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419308	409.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419309	429.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419310	411.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419311	339.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419312	333.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419313	400.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419314	376.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419315	322.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419316	400.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419317	395.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419318	347.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419319	368.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419320	2722.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419321	429.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419322	2786.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419323	344.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419324	446.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419325	355.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419326	332.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419327	437.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419328	320.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107419329	555.10	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-19	107419330	314.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-19	107419331	251.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419335	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419336	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419337	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419338	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419339	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107437504	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107437505	742.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107430322	292.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107430473	321.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430481	264.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430485	380.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430582	257.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107430594	290.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107430596	270.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107430657	395.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430660	358.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430666	417.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430669	499.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437522	391.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437523	422.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437524	422.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437525	310.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437526	396.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437527	393.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437528	433.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437529	417.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107437530	513.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437531	532.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437532	525.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437533	522.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437534	513.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437535	545.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437536	558.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107437537	546.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Oct-19	107437538	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Oct-19	107437539	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Oct-19	107437540	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387495	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-19	107387495	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387495	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387495	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387495	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387500	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387501	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107387501	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395336	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395336	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395336	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403836	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403836	1.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403836	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403836	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-19	107400707	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414035	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414035	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414035	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414035	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414035	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414035	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-19	107429398	782.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Oct-19	107443557	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	28-Oct-19	107443560	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107419576	379.47	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-19	107419617	318.87	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-19	107419636	274.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-19	107430675	1770.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-19	107438209	939.28	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Oct-19	107419635	612.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Oct-19	107419637	379.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Oct-19	107419638	379.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Oct-19	107419642	285.95	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Oct-19	107438210	751.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Oct-19	107443527	869.36	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403840	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403840	184.68	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403840	109.28	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-19	107408617	2605.30	EDSTROM OF SWEDEN LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	08-Oct-19	107395267	3781.80	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Oct-19	107391551	258.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391552	973.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391560	340.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391564	433.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391566	315.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391568	410.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391570	252.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391571	388.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391574	340.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391576	453.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107391580	479.02	ENVIROCALL LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107438234	325.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107438243	374.14	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107438245	305.36	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Oct-19	107438251	280.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-19	107438253	451.28	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-19	107403446	12413.21	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	02-Oct-19	107387083	484.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Oct-19	107408937	1587.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408937	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107408938	1966.54	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-19	107412601	325.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	08-Oct-19	107395276	3544.68	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Oct-19	107408409	3544.68	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Oct-19	107412291	3544.68	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Oct-19	107428538	3327.24	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Oct-19	107428540	3534.96	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-19	107413599	60043.89	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107413600	60043.89	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107403877	20.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107403877	243.50	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107408570	2725.05	GLENDALE COUNTRYSIDE	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382753	258.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382754	2484.00	HANDICARE ACCESSIBILITY LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107387286	1734.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387287	4442.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387288	4924.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387289	1982.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421289	2011.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107438376	250.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107438377	1890.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Oct-19	107406613	484.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406614	705.64	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406615	547.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406616	1130.90	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406617	394.38	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406619	736.32	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406621	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406630	569.66	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406632	1249.25	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Oct-19	107406634	736.32	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Oct-19	107415982	797.68	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Oct-19	107415983	1249.25	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Oct-19	107415985	569.66	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Oct-19	107421282	10979.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107443508	12347.38	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-19	107387529	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	03-Oct-19	107387529	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B50
Solihull Community Housing	21-Oct-19	107418500	5426.80	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	690.72	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	373.36	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	493.38	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	373.36	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	1480.12	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	2026.84	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Oct-19	107418500	-2713.25	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	-345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	-186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	-246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	-186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	-740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	-1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	21-Oct-19	107418500	2197.98	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	21-Oct-19	107418500	-1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	23-Oct-19	107426253	5250.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	24-Oct-19	107429442	3088.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	24-Oct-19	107429506	562366.04	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	25-Oct-19	107432250	788.05	HNS SIGNS	Rebranding	Professional Fees	D50
Solihull Community Housing	24-Oct-19	107430908	250.00	HQN LTD	Training	Training	A80
Solihull Community Housing	29-Oct-19	107439416	418.00	HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	08-Oct-19	107395248	700.00	HTF MEDIA LTD	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	29-Oct-19	107439413	3189.00	HTF MEDIA LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	07-Oct-19	107390303	3806.54	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Oct-19	107432248	3940.00	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	25-Oct-19	107432249	6117.94	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107386027	614.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	02-Oct-19	107386030	819.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-Oct-19	107387816	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Oct-19	107400736	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Oct-19	107400738	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Oct-19	107412281	490.74	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Oct-19	107412282	1071.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Oct-19	107412634	490.74	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Oct-19	107412635	495.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Oct-19	107414187	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Oct-19	107428355	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438483	1036.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	29-Oct-19	107439380	691.76	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	30-Oct-19	107442400	1050.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	30-Oct-19	107442401	703.59	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Oct-19	107395341	239.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395341	54.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	20.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	158.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	101.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	11.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	39.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	1222.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	220.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	556.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395344	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	537.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	160.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	6.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	578.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	80.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	95.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107395346	56.00	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	09-Oct-19	107414040	11.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107414040	4.71	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107414040	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	66.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	233.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	9.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	144.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414046	74.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	4.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	247.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	263.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	375.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	87.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	33.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-19	107414047	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414048	425.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414049	202.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414049	279.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414049	92.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414051	167.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414051	205.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414051	342.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414051	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414051	70.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	36.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	91.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	93.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	70.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	119.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414053	107.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-19	107414054	286.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	29.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	139.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	71.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	87.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	7.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	138.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	68.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107414056	1.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-19	107429408	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-19	107429408	430.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-19	107429408	20.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-19	107429408	14.40	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	21-Oct-19	107442148	279.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	26.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	6.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	27.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	13.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	1.51	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442148	5.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107442149	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-19	107442151	416.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442156	764.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	176.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	59.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	323.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	106.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	121.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	380.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	57.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	8.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	120.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	19.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	1466.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	214.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	225.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	491.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	871.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	1950.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	404.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	3.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107442160	66.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107401746	315.09	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	09-Oct-19	107401746	544.24	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	09-Oct-19	107401746	229.15	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	01-Oct-19	107421295	1698.80	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421296	7524.88	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421297	11450.29	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Oct-19	107387817	773.64	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403442	818.98	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Oct-19	107405290	785.61	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429439	2329.74	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438492	777.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Oct-19	107402261	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107402261	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107402262	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107402262	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443537	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443537	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443538	-168.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443538	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443539	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443539	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443540	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-19	107443540	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107443541	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443541	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443542	-64.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443542	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443543	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443543	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443544	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443544	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443545	-104.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443545	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443546	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443546	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443547	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443547	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443548	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443548	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443549	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443549	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107443550	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107443550	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Oct-19	107390734	391.02	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Oct-19	107390325	386.99	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Oct-19	107401747	309.02	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Oct-19	107401749	698.18	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Oct-19	107403435	362.89	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Oct-19	107405472	578.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Oct-19	107407419	374.73	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Oct-19	107412543	5756.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Oct-19	107415514	635.08	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Oct-19	107438494	20759.03	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Oct-19	107433464	7589.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Oct-19	107382712	1232.20	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107382713	1677.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107382714	1677.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107382715	1677.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107382716	1677.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Oct-19	107408853	1564.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Oct-19	107408854	1564.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Oct-19	107416027	280.00	LISSON GROVE BENEFITS PROGRAMME LTD	IT Services	ICT Software	D31
Solihull Community Housing	07-Oct-19	107390748	261.62	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	31-Oct-19	107443254	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management	B46
Solihull Community Housing	31-Oct-19	107443255	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management	B46
Solihull Community Housing	31-Oct-19	107443256	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management	B46
Solihull Community Housing	01-Oct-19	107387292	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-19	107387293	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-19	107387294	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-19	107387295	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Oct-19	107413601	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Oct-19	107413602	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Oct-19	107421293	8985.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Oct-19	107421294	823.13	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Oct-19	107443535	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-19	107429399	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107429399	309.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107429401	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107429401	309.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-19	107418503	1887.75	MOGO DIRECT	Endeavour House	Furniture	D11
Solihull Community Housing	02-Oct-19	107385990	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	02-Oct-19	107385997	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	02-Oct-19	107386001	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	03-Oct-19	107387542	520.95	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Oct-19	107387757	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Oct-19	107387760	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-19	107387764	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-19	107387770	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-19	107387773	663.37	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-19	107387778	545.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390316	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390318	396.67	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390741	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403424	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403431	362.40	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403436	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403437	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403438	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403440	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403445	309.55	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403662	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403663	620.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403665	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403701	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403702	814.23	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403703	832.73	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403704	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Oct-19	107405287	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414174	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414175	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414176	843.98	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414177	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414178	805.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414179	483.04	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414181	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-19	107414182	810.23	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429379	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429380	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429381	665.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429383	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429385	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429386	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429388	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429424	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107430819	651.31	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107431298	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Oct-19	107433476	404.03	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	25-Oct-19	107433476	91.40	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	25-Oct-19	107433678	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Oct-19	107433681	362.40	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438479	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438480	777.37	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443806	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443807	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443808	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443809	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443810	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443811	495.43	MORGAN HUNT UK LTD	Maintenance Surveyors-Appointments	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107408328	23750.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Oct-19	107408565	23400.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Oct-19	107414060	35.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-19	107414060	7.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-19	107414060	67.26	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-19	107414060	97.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-19	107414060	84.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	203.32	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Oct-19	107429426	6.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	47.44	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	106.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-19	107429426	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107429420	555.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107443563	211.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107443563	192.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107443563	38.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107443565	1094.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107443565	345.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Oct-19	107443565	230.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-19	107402255	1401.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107402257	811.62	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107411247	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107411249	343.14	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107411250	1391.04	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107411251	264.18	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107411252	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-19	107412522	288.58	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Oct-19	107402259	769.44	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-19	107411254	386.64	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-19	107411257	632.04	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-19	107411259	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-19	107412523	302.28	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-19	107412524	854.40	N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Oct-19	107412619	281.40	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-19	107412621	262.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Oct-19	107412623	310.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-19	107412624	390.52	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-19	107412625	361.35	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-19	107412626	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-19	107421291	659.52	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Oct-19	107421292	687.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Oct-19	107443528	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Oct-19	107443531	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-19	107443532	284.76	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	25-Oct-19	107443533	356.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-19	107386077	414.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Oct-19	107386990	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Oct-19	107386991	678.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-19	107401752	407.81	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403658	706.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403660	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Oct-19	107403661	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107407903	947.16	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107408567	973.47	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107408568	1111.60	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	16-Oct-19	107412283	474.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Oct-19	107412285	629.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415509	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415510	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415803	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415804	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415927	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415929	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415930	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415932	946.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415932	-473.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415933	670.32	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415935	600.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415936	608.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415938	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	18-Oct-19	107415939	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415940	699.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415941	701.35	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415943	692.04	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-19	107415961	564.25	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429370	697.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429372	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429375	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107429377	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Oct-19	107430837	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Oct-19	107432247	973.47	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439378	3645.21	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439378	1286.49	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439449	448.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439450	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439451	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439452	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Oct-19	107442384	403.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Oct-19	107442385	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Oct-19	107442386	658.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443257	688.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443258	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Oct-19	107443805	255.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438474	1115.00	NORTHERN HOUSING CONSORTIUM LTD	Procurement	Professional Fees	D50
Solihull Community Housing	02-Oct-19	107403539	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	3995.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	3333.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	3995.48	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	2832.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	4011.94	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	3439.28	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107403539	2975.17	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Oct-19	107443515	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Oct-19	107443517	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-19	107443518	313.93	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-19	107443519	570.42	OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Oct-19	107390751	538.16	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	07-Oct-19	107390723	760.20	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	21-Oct-19	107418506	594.30	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	04-Oct-19	107387815	1147.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	07-Oct-19	107390311	3960.00	OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Oct-19	107419646	3671.04	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107419649	3938.40	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107442263	2586.62	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107391440	279.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391441	373.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391443	260.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391444	284.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391445	276.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391464	651.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391466	263.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391476	364.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391481	267.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391486	375.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391503	281.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391513	435.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391517	299.67	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391523	340.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-19	107391532	276.40	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-19	107391543	271.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-19	107386068	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	16-Oct-19	107412496	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	02-Oct-19	107387089	49473.12	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	02-Oct-19	107387089	10909.60	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	02-Oct-19	107387089	-24736.56	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	02-Oct-19	107387089	-5454.80	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	30-Oct-19	107442403	2208.62	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	30-Oct-19	107442403	487.04	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Oct-19	107395389	7224.00	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-19	107442162	7116.56	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-19	107408327	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Oct-19	107387901	1134.48	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-19	107387290	17213.56	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387290	-8606.78	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387290	-688.54	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-19	107403541	1164.28	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107403541	1283.53	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107403541	955.50	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107403542	45532.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421694	3927.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421694	3927.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107421694	3927.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	08-Oct-19	107395301	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	22-Oct-19	107421307	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	16-Oct-19	107412293	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Oct-19	107386044	708.76	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	15-Oct-19	107408635	900.90	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	30-Oct-19	107442396	697.88	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	10-Oct-19	107403421	5000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Oct-19	107412292	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Oct-19	107419392	2956.87	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	29-Oct-19	107438443	5000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Oct-19	107416028	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Oct-19	107428537	3318.12	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Oct-19	107408564	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-19	107381267	468.22	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390312	680.19	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390771	357.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390774	544.27	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Oct-19	107400733	535.03	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	09-Oct-19	107400735	680.19	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107407395	489.41	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107407456	433.95	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Oct-19	107407459	517.35	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Oct-19	107418508	555.77	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	21-Oct-19	107418533	389.82	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Oct-19	107418534	345.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107439383	533.24	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Oct-19	107386052	1084.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	16-Oct-19	107412525	2221.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	15-Oct-19	107408609	854.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	15-Oct-19	107408611	1078.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	15-Oct-19	107408612	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	15-Oct-19	107408614	1057.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	07-Oct-19	107390729	1395.43	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Oct-19	107390762	2402.79	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	29-Oct-19	107439418	1340.64	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Oct-19	107390321	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	21-Oct-19	107418510	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438471	336.14	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	30-Oct-19	107442404	892.04	SEVERN TRENT WATER LTD	Ipswich House	Water	B12

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Oct-19	107405465	3038.10	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Oct-19	107414170	650.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	17-Oct-19	107414172	3000.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	09-Oct-19	107400837	2500.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	03-Oct-19	107387539	51199.00	SOLIHULL MBC	Mechanical & Electrical	Other Contracted Services	E90
Solihull Community Housing	10-Oct-19	107403651	36750.00	SOLIHULL MBC	Gas Warm Air/B/boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	10-Oct-19	107403653	4000.00	SOLIHULL MBC	Low Rise - Envelope Programme	Other Contracted Services	E90
Solihull Community Housing	16-Oct-19	107412280	6930.00	SOLIHULL MBC	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	18-Oct-19	107416030	4172.67	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	24-Oct-19	107429247	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	24-Oct-19	107429248	5070.87	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	14-Oct-19	107407408	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	16-Oct-19	107412498	2146.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-19	107412503	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-Oct-19	107438496	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Oct-19	107423247	767.53	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	23-Oct-19	107423247	5164.94	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Oct-19	107414163	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	16-Oct-19	107412294	9709.30	TRAVELodge	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Oct-19	107401750	3165.40	TRUSTID	IT Services	ICT Software	D31
Solihull Community Housing	01-Oct-19	107393271	728.04	TYRER BUILDING CONTRACTORS	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411263	5053.62	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411264	4738.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411265	7891.51	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411266	4530.11	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411267	4236.91	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411268	4075.78	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411269	4109.81	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411270	4694.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411271	5979.20	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411272	4822.47	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107411273	3910.79	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Oct-19	107411274	5467.80	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Oct-19	107421298	11428.98	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Oct-19	107421299	3800.94	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Oct-19	107421300	744.76	TYRER BUILDING CONTRACTORS	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Oct-19	107421301	480.45	TYRER BUILDING CONTRACTORS	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430846	4421.07	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Oct-19	107430847	4532.82	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Oct-19	107412278	395.76	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Oct-19	107415253	288.23	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Oct-19	107415254	320.38	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	29-Oct-19	107438467	493.07	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	29-Oct-19	107438469	268.57	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	29-Oct-19	107438469	-0.01	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	30-Oct-19	107442406	497.46	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Oct-19	107382986	417.62	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Oct-19	107382266	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382267	32927.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382268	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382269	32927.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382270	32927.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107382271	26452.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387269	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107430672	32838.81	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-19	107387285	15227.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Oct-19	107387043	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-Oct-19	107395266	59370.97	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	16-Oct-19	107412506	256.23	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Oct-19	107393270	417.99	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-19	107382751	635.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107382752	715.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107402250	1130.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-19	107402253	552.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421251	596.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421252	737.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421253	707.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421254	997.32	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421256	908.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421257	348.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421258	878.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421259	715.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421264	871.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421265	1272.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421266	993.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107421272	1513.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-19	107430844	885.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Oct-19	107421262	941.27	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Oct-19	107421271	915.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Oct-19	107421260	945.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Oct-19	107421263	853.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Oct-19	107421268	777.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Oct-19	107421267	646.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Oct-19	107421269	1107.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Oct-19	107421255	2713.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Oct-19	107438372	1030.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Oct-19	107438375	421.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Oct-19	107409010	458.80	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	15-Oct-19	107409012	441.30	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	09-Oct-19	107398515	2975.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70